

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Vermont Trade & Invest (Pty) Ltd
OK Liquor Haven Hills 3059
1 Glencairn Street
Haven Hills 5247

Consignee:
OK Liquor Haven Hills 3059
1 Glencairn Street
Haven Hills 5247

Doc No: 1476914
Date: 2024-02-29
Customer: 71187
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1348032 SO
Liquor License: ECP/28254

Requested Date: 2024-02-29

Customer PO: EC0924101455

Buyer's VAT: 4100286618

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Mailbu Pina Colada 5% 6x(4x300ml).0000	CA	1.00	550.31	0.00	82.55	550.31
162102	Mailbu Strawberry Daiquiri 4x300ml 5%.0000	CA	1.00	550.31	0.00	82.55	550.31
140425	Bal 7YO AMERICAN BARREL 6X750ml 43%.0000	CA	1.00	261.27	0.00	235.14	1,567.62
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	1.00	233.90	-8.67	405.42	2,702.80
Total VAT						1,411.09	10,818.31
Total Including							2,702.80

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Name:
Signature:
Date:

Received in good order on behalf of customer

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Item number

Description

Uom

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount
10,656.04

OK HAVEN HILLS
#2518

OH Grocer

DATE:

26/5/2024

GRV NUMBER

120803/10

CLAIMS NUMBER

NO. OF ASSETS:

RECEIVED IN GOOD ORDER

SIGNATURE:

PRINTED NAME:

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name:
Signature:
Date: