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: Bay Liquor (Pty) Ltd
Overland Liq (Bay) (7 days)
Sh 2 Mytelene Court
Batting Road
Beacon Bay
East London 5241

Consignee:
Overland Liq (Bay) (7 days)
Sh 2 Mytelene Court
Batting Road
Beacon Bay
East London 5241

Buyer's VAT: 4860315490

Doc No:	1479034
Date:	2024-03-18
Customer:	6584
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1350491 SO
Liquor License:	ECP/00111

Requested Date: 2024-03-18 **Customer PO:** Zwai **Currency:** ZAR **Payment Term:** 7 Days from Invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
149101	Red Heart Rum 12x750ml 1.6667	CA	2.00	173.74	-1.67	619.46	4,129.76
250531	Olmeca Reposado 12x750ml 35% 50.4583	CA	2.00	246.45	-50.46	705.57	4,703.80
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
						Total VAT	Total Including

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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: Bay Liquor (Pty) Ltd
Overland Liq (Bay) (7 days)
Sh 2 Mytelene Court
Batting Road
Beacon Bay
East London 5241

Consignee:
Overland Liq (Bay) (7 days)
Sh 2 Mytelene Court
Batting Road
Beacon Bay
East London 5241

Buyer's VAT: 4860315490

Doc No:	1479034
Date:	2024-03-18
Customer:	6584
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1350491 SO
Liquor License:	ECP/00111

Requested Date: 2024-03-18 **Customer PO:** Zwai **Currency:** ZAR **Payment Term:** 7 Days from Invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,899.35	22,228.33
						COD Total	21,894.90

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________