



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:
Overland Liq (Hypersingh)
Hypersingh Centre
100 cnr Court & Textile Roads
Umzinto 4200

Consignee:
Overland Liq (Hypersingh)
Hypersingh Centre
100 cnr Court & Textile Roads
Umzinto 4200

Buyer's VAT:

Requested Date: 2023-12-18

Customer PO: Sali

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1464449
Date: 2023-12-18
Customer: 8458
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1337607 SO
Liquor License: KZNL/A/2307140012

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
146802	Mailbu Pineapple 12x750ml 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
140400	Ballantines Finest 12x750ml 43% 11.6667	EA	3.00	233.90	-11.67	100.01	666.70

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

ANIL
20-01-24



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Tax Invoice

Buyer: Previn Hemanchal Singh
Overland Liq (Hypersingh)
Hypersingh Centre
100 cnr Court & Textile Roads
Umzinto 4200

Consignee: Overland Liq (Hypersingh)
Hypersingh Centre
100 cnr Court & Textile Roads
Umzinto 4200

Buyer's VAT:

Doc No: 1464449
Date: 2023-12-18
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Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1337607 SO
Liquor License: KZNLA/2307140012

Requested Date: 2023-12-18

Customer PO:

Sell

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20

Total VAT	2,021.10	Total Including	15,495.07
COD Total			15,340.13

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: