

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



For Damers-Dubon
DEBRIEFED
Signed: _____

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

Doc No: 1477712
Date: 2024-03-08
Customer: 8458
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1348987 SO
Liquor License: KZNLA/2307140012

Buyer's VAT:

Requested Date: 2024-03-07

Customer PO: Sali

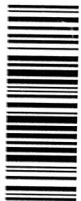
Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74
162103	Mailbu Pina Colada 5% 6x(4x300ml) 30.4000	CA	1.00	550.31	-30.40	77.99	519.91
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
250733	AVIGN REPOSADO 6x750ml 40% 25.0000	EA	1.00	638.44	-25.00	92.02	613.44

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 12/03/2024

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South Africa

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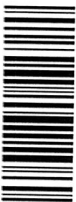
15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250735	AVION SILVER 6x750ml 43% 25.0000	EA	1.00	638.44	-25.00	92.02	613.44
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
162102	Malibu Strawberry Daiquiri 4x300ml 5% 30.4000	CA	1.00	550.31	-30.40	77.99	519.91

Total VAT 1,098.94
Total Including 8,425.00
COD Total 8,340.73

Banking Details

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



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Name: _____
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Date: _____