

# 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:** Hatchgate Liquors cc  
 Dunvegan Liquor Store (EFT OD)  
 385 Pietermaritz Street  
 Pietermaritzburg 3201

**Consignee:**  
 Dunvegan Liquor Store (EFT OD)  
 385 Pietermaritz Street  
 Pietermaritzburg 3201

**Doc No:** 1493216  
**Date:** 2024-06-11  
**Customer:** 11758  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1363155 SO  
**Liquor License:** KZNL/1403140017

**Buyer's VAT:** 4100101304

**Requested Date:** 2024-06-10

**Customer PO:**

Sipheshile

**Currency:**

ZAR

**Payment Term:**

EFT on delivery 2.5%

| Item number | Description                                 | UoM | Qty   | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------------------|-----|-------|--------------------|----------|------------------|------------------------|
| 101500      | Jameson Standard 750ml 12x750ml 43% 11.3333 | CA  | 70.00 | 319.35             | -11.33   | 38,810.10        | 258,734.03             |
|             |                                             |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                             |     |       |                    |          | 38,810.10        | 297,544.13             |
|             |                                             |     |       |                    |          | <b>COD Total</b> | <b>290,105.53</b>      |

### Banking Details

**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA



290 145 = 53  
 140 817 = 28  
 = 27456922 = 81.

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

11/6  
 316/24



Authorise

Please note: Authorisations for Users cannot be selected with other Authorisation Categories.

Payments

| Name                            | Execution Date | Total      | Thumbprint              | Status          |                              |
|---------------------------------|----------------|------------|-------------------------|-----------------|------------------------------|
| Pernod Ricard Invs<br>1493216/7 | 13 Jun<br>2024 | 450,922.81 | 9/1jZVFkfk4ehDawTqwdKA= | Fully Processed | <a href="#">View Balance</a> |