

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: Oxford Family Supermarkets (Pty) Ltd
Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road
Hillcrest 3610

Consignee: Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road
Hillcrest 3610

Buyer's VAT: 4050258807

Requested Date: 2023-08-15

Customer PO: 102#000014019

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1439569
Date: 2023-08-16
Customer: 43041
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1315338 SO
Liquor License: KZNL/0411140499

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150201	Chivas Regal Whisky 12YO 6x750ml 43% 11.0000	CA	1.00	338.88	-11.00	295.09	1,967.28
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	1.00	469.27	-25.42	798.94	5,326.24
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	5.00	875.60	-23.25	3,835.58	25,570.50
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43%	CA	1.00	342.71	-4.25	304.61	2,030.76
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml	CA	1.00	342.71	-4.25	304.61	2,030.76

Banking Details

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____



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Branch / Plant:

KZND

Warehouse Lt:

Ref : 1725

Order No:

1315338 SO

Liquor License:

KZNL/A/0411140499

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

146451

Malibu Coconut 6X750ml 21% 10.2500

CA

2.00

158.43

-10.25

266.72

1,778.16

Total VAT

6,304.59

48,335.22

COD Total

47,851.88

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



06014019102001
Thursday, August 17, 2023
12:39:42 PM

Goods Received Voucher (Quantities)

14019.102

Supplier Address	900119400	DS - PERNOD RICARD WINES		
			Tel Fax E-Mail	
			Claim no Invoice no User Contact Person Date	1439569 PHAKAMILE (2808) 17 Aug 2023 12:39
			Order Delivery Invoice	15 Aug 2023 09:03 17 Aug 2023 00:00 16 Aug 2023 00:00

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
80432402672	154100	18.	0.	0.	0.	0.	0.
80432400395	150200	6.	0.	6.	6.	0.	0.
5000299609354	160200	12.	0.	12.	12.	0.	0.
80432100783		30.	0.	30.	30.	0.	0.
6009900176239		6.	0.	6.	6.	0.	0.
5011007003838		12.	0.	12.	12.	0.	0.
853222006233		6.	0.	6.	6.	0.	0.
853222006370		6.	0.	6.	6.	0.	0.
6001812013626	146400	12.	0.	12.	12.	0.	0.
5011007020316	101910	3.	0.	0.	0.	0.	0.

Driver	Name (Print Please)	Accept
Reg Num	Date	Signature
4A 322060	16/8/23	

