



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



Liquor Runners Division
Signed: DEBRIEFED

Tax Invoice

Buyer: Flexitot Industries cc t/a
Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Consignee:
Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Buyer's VAT: 4800132112

Doc No: 1479167
Date: 2024-03-18
Customer: 6971
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1350456 SO
Liquor License: KZNL4/0508140005

Requested Date: 2024-03-18

Customer PO: Kuben

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 78.3025	EA	1.00	248.73	-78.30	25.56	170.43
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56

Total VAT 810.59
Total Including 6,214.59
COD Total 6,059.23

C.O.D.
IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED / NO REFUND
BANKING DETAILS
ABSA *****7386
632005
6059-23



Received in good order on behalf of customer

Name: EUDINE
Signature: 20/3/24
Date:



Standard Bank

Customer Care: 0860 123 000
Website: www.standardbank.co.za
19 March 2024

Payment Instruction

This document is a payment instruction and not a proof of payment. Your proof of payment will be available after we've processed your payment instruction.

Beneficiary / Name
PERNOD RICARD

Account number
4078327386

Bank
ABSA BANK

Branch
ALL BRANCHES (63200500)

Beneficiary reference
006971

Your reference Standard Bank will use your reference to identify the payment. If you do not provide a reference, the payment will be processed as a general payment to the beneficiary's account.
PERNOD RICARD

Payment date
19 March 2024

Amount
R 6 059.23