



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

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

Buyer's VAT: 4050258807
23/07/2024
23/07/2024

Doc No: 1489667
Date: 2024-05-21
Customer: 43041
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1359490 SO
Liquor license: KZNLA/0411142499

Requested Date: 2024-05-20

Customer PO: 102#000015022

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Vodka Lime 12x750ml 40% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
160550	The Glenlivet 15YO French Oak 6x750ml 43% 26.7500	EA	18.00	934.38	-26.75	2,450.60	16,337.34
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
141930	Malty Con Arancia 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
400150	Pernod 12x750ml 40% .0000	EA	1.00	222.76	0.00	33.41	222.76
Total VAT						33.41	
Total Including							222.76

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

3,747.68

28,732.23

28,444.91

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date:



06015022102001
Thursday, May 23, 2024
2:28:13 PM

Goods Received Voucher (Quantities)

15022.102

Supplier Address		900119400		DS - PERNOD RICARD WINES		Claim no Invoice no User Contact Person Date		1489667 Hlengiwe Mjiwara (749) 23 May 2024 14:28		Order Delivery Invoice		20 May 2024 08:46 23 May 2024 00:00 21 May 2024 00:00																																																																																	
Tel Fax E-Mail																																																																																													
<table><thead><tr><th>Product Code</th><th>Pack Size</th><th>Order Qty</th><th>Bonus Qty</th><th>Delivered Qty</th><th>Invoiced Qty</th><th>Rejected Qty</th><th>Claim Qty</th></tr></thead><tbody><tr><td>7312040050758</td><td>200500</td><td>6.</td><td>0.</td><td>0.</td><td>0.</td><td>0.</td><td>0.</td></tr><tr><td>7312040551675</td><td>200000</td><td>6.</td><td>0.</td><td>6.</td><td>6.</td><td>0.</td><td>0.</td></tr><tr><td>80432100783</td><td></td><td>18.</td><td>0.</td><td>18.</td><td>18.</td><td>0.</td><td>0.</td></tr><tr><td>5011007003838</td><td></td><td>12.</td><td>0.</td><td>0.</td><td>0.</td><td>0.</td><td>0.</td></tr><tr><td>7610594456256</td><td>148100</td><td>6.</td><td>0.</td><td>6.</td><td>6.</td><td>0.</td><td>0.</td></tr><tr><td>853222006233</td><td></td><td>3.</td><td>0.</td><td>3.</td><td>3.</td><td>0.</td><td>0.</td></tr><tr><td>8410024711080</td><td>146400</td><td>12.</td><td>0.</td><td>12.</td><td>12.</td><td>0.</td><td>0.</td></tr><tr><td>80432116302</td><td>250500</td><td>12.</td><td>0.</td><td>12.</td><td>12.</td><td>0.</td><td>0.</td></tr><tr><td>3047100090620</td><td></td><td>6.</td><td>0.</td><td>1.</td><td>1.</td><td>0.</td><td>0.</td></tr></tbody></table>														Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty	7312040050758	200500	6.	0.	0.	0.	0.	0.	7312040551675	200000	6.	0.	6.	6.	0.	0.	80432100783		18.	0.	18.	18.	0.	0.	5011007003838		12.	0.	0.	0.	0.	0.	7610594456256	148100	6.	0.	6.	6.	0.	0.	853222006233		3.	0.	3.	3.	0.	0.	8410024711080	146400	12.	0.	12.	12.	0.	0.	80432116302	250500	12.	0.	12.	12.	0.	0.	3047100090620		6.	0.	1.	1.	0.	0.
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Driver		Name (Print Please)		Signature																																																																																									
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