



**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620



Moss
Fw 614
14/09

Vat No: 4670144973

Tax Invoice

Buyer: Hatchgate Liquors cc
Dunvegan Liquor Store (EFT OD)
385 Pietermaritzburg Street
Pietermaritzburg 3201

Seller: Dunvegan Liquor Store (EFT OD)
385 Pietermaritzburg Street
Pietermaritzburg 3201

Buyer's VAT: 4100101304

Requested Date: 2023-09-07

Customer No: Siphesihle

Currency: ZAR

Payment Term: EFT on deliver

Item Number	Description	Unit	Qty	Unit Selling Price	Discount	VAT	Total A
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	28.00	319.35	-11.33	15,524.04	103.4
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	10.00	85.16	-3.02	2,956.93	19.7
							141.6
							138.1

DEBRIEFED
DATE: 14/09/23

Banking Details

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



IF NO FURTHER DETAILS ARE AVAILABLE
GROSS AMOUNT PAID TO SUPPLIER
CASH RECEIVED FROM SUPPLIER
R 15,524.04

Received in good order on behalf of customer

Doc No: 1444419
Date: 2023-09-12
Customer: 11758
Branch / Plant: KZND
Warehouse: Ref: 1725
Order No: 1319340 SO
Liquor License: KZNLA/1403140017

Name: 14/09/23
Signature: 14-09-2023
Date:



Authorise

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

Payments

Name	Execution Date	Total	Thumbprint	Status	
Pernod Ricard Inv 1444419	12 Sep 2023	138,145.26	AZGA19531zXlu08ZDQYAzA=	Fully Processed	View Balance