



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: 1594/004225/07
Vat No: 4670144973



Tax Invoice

Buyer: Porra's Liquor Store (Pty) Ltd
Overland Liq (Pongola) (EFT 24hrs)
26 Kiasie Havena Street
Pongola 31170

Consignee:
Overland Liq (Pongola) (EFT 24hrs)
26 Kiasie Havena Street
Pongola 31170

Doc No: 1467/112
Date: 2023-12-28
Customer: 38859
Branch/Plant: KZND
Warehouse Llc: Ref: 1725
Order No: 1339669 SO
Liquor License: KZNLA/0411140755

Requested Date: 2023-12-28

Customer PO: Vincent

Buyer's VAT: 4270259890

DATE: ~~DATE~~
TIME: ~~TIME~~
Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5000	CA	2.00	584.54	-32.50	165.61	1,104.08
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
162103	Mallou Pina Colada 5% 6x(4x300ml) 30.5000	CA	4.00	550.31	-30.50	311.89	2,079.24
162102	Mallou Strawberry Daiquiri 4x300ml 5% 30.5000	CA	4.00	550.31	-30.50	311.89	2,079.24
Total VAT						1,778.92	13,638.31
Total Including							13,638.31

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: _____



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: Porra's Liquor Store (Pty) Ltd
Overland Liq (Pongola) (EFT 24hrs)
26 Klasie Havena Street
Pongola 3170

Consignee:
Overland Liq (Pongola) (EFT 24hrs)
26 Klasie Havena Street
Pongola 3170

Doc No: 1467112
Date: 2023-12-28
Customer: 38859
Branch / Plant: KZND
Warehouse LL: Ref.: 1725
Order No: 1339669 SO
Liquor License: KZNL/0411140755

Requested Date: 2023-12-28

Customer PO: Vincent

Buyer's VAT: 4270259890

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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GOD Total 13,365.54

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____