

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

Drakensberg Sun Hotel (Pty) Ltd
Drakensberg Sun
Cathkin Park
Cathkin
Central Drakensburg
Drakensberg 3310

Consignee:
Drakensberg Sun
Cathkin Park
Cathkin
Central Drakensburg
Drakensberg 3310

Buyer's VAT: 4440106534
Signed: Liquor Runners Durban
DEBRIEFED

Doc No: 1484350
Date: 2024-04-18
Customer: 12047
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1355072 SO
Liquor License: KZNL/070715077

Requested Date: 2024-04-17
Customer PO: 4503288966

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% .0000	EA	24.00	319.35	0.00	1,149.66	7,664.40
250531	Olmecca Reposado 12x750ml 35% .0000	EA	12.00	246.45	0.00	443.61	2,957.40
250230	Olmecca Silver 12x750ml 43% .0000	EA	24.00	246.45	0.00	887.22	5,914.80
149101	Red Heart Rum 12x750ml .0000	EA	12.00	173.74	0.00	312.73	2,084.88
141203	Beefeater Dry 44% 12x750ml 44% .0000	EA	24.00	256.03	0.00	921.71	6,144.72
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% .0000	EA	6.00	256.03	0.00	230.43	1,536.18
Total VAT						3,945.36	Total Including 30,247.74

Banking Details

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

Received in good order on behalf of customer

Name: 22 April 2024
Signature:
Date: Thandani

SECURITY
2024-04-22



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:
Drakensberg Sun
Cathkin Park
Cathkin
Central Drakensburg
Drakensberg 3310

Drakensberg Sun Hotel (Pty) Ltd

Consignee:
Drakensberg Sun
Cathkin Park
Cathkin
Central Drakensburg
Drakensberg 3310

Buyer's VAT: 44401055.4

Requested Date: 2024-04-17

Customer PO: 4503288366

Currency: ZAR

Payment Term:

30 Days from
Statement 0%

Doc No: 1484350
Date: 2024-04-18
Customer: 12047
Branch / Plant: KZND
Warehouse L.: Ref: 1725
Order No: 1355072 SO
Liquor License: KZNLA/670715077

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
					COD Total		30,247.74

Handwritten note:
Fees 608.75
22-04-2024
All off hand
over 1000

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



SECURITY
2024-04-22