

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: 4570144973



Tax Invoice

Buyer: Warwick Gordon Spowart
The Wine Cellar (EFT OD)
The Wine Cellar Sub 17
Wellington No 2212
Old Main Road (R103)
Rosetta 3301

Consignee:
The Wine Cellar (EFT OD)
The Wine Cellar Sub 17
Wellington No 2212
Old Main Road (R103)
Rosetta 3301

Buyer's VAT: 4410229738

Doc No: 1471337
Date: 2024-01-30
Customer: 55462
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1343412 SO
Liquor License: KZNLA/0605140001

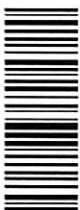
Requested Date: 2024-01-29 **Customer PO:** Sarah **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% .0000	EA	1.00	399.63	0.00	59.94	399.63
161100	Inverroche Gin Classic 6x750ml 43% .0000	EA	1.00	399.63	0.00	59.94	399.63
Total VAT						119.88	919.15
COD Total							896.17
Total Including							919.15

Liquor Runners Durban
DEBRIEFED
Signed: _____

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 01/02/24



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South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973

Buyer: Glendee Cellars
Glen Dee Cellars (EFT 24hrs)
40 Karel Landman Stree
Dundee 3000

Consignee:
Glen Dee Cellars (EFT 24hrs)
40 Karel Landman Stree
Dundee 3000

Buyer's VAT:

Requested Date: 2024-01-29 Customer PO: Themba

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Tax Invoice



Liquor Returned
Signed: DEBRINED

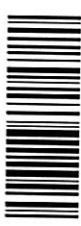
Doc No: 1471338
Date: 2024-01-30
Customer: 12257
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1343418 SO
Liquor License: KZNLA/1607140029

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72

Total VAT 731.81
Total Including 5,610.53
COD Total 5,498.32

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 2024/01/29