

**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

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

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

Buyer's VAT: 4100101304

Requested Date: 2024-01-02

Customer PO: sipheshile

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Tax Invoice



Signed: 
Date: 2024-01-02

Doc No: 1471328
Date: 2024-01-30
Customer: 11758
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1340216 SO
Liquor License: KZNLA/1403140017

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	6.25	159.67	-5.67	1,732.54	11,550.25

Total VAT 1,732.54
Total Including 13,282.79
COD Total 12,950.72

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: 
Date: 11/2/24



Authorise

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

Payments

Name	Execution Date	Total	Thumbprint	Status	
Pernod Ricard Invs 1471328/334	01 Feb 2024	47,128.44	ziwN8gwurl+tsmJIVHgZAg==	Fully Processed	View Balance

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Liquor Returned
Signed: DEBENED

Tax Invoice

Buyer: Simply Trading 23 (Pty) Ltd
Tops Northway 80398
Sh 1 Northway Mall
cnr Chota Motala & Ottos Bluff Rds
Mountain Rise
Pietermaritzburg 3201

Consignee:
Tops Northway 80398
Sh 1 Northway Mall
cnr Chota Motala & Ottos Bluff Rds
Mountain Rise
Pietermaritzburg 3201

Buyer's VAT: 4060164094

Doc No: 1471329
Date: 2024-01-30
Customer: 7864
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1340226 SO
Liquor License: KZNL/A/0411141816

Requested Date: 2024-01-02 Customer PO: siphishle Currency: ZAR Payment term: 15 Days from statement 1.0%

item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	4.00	85.16	-3.02	1,182.78	7,885.23
101550	Jameson Standard 1000ml 12X1000ml 15.1111	CA	2.00	425.79	-15.11	1,478.44	9,856.29
146451	Mailbu Coconut 6X750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
Total VAT						2,794.58	21,425.19
COD Total							21,210.94

Banking Details

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



Received in good order on behalf of customer

nyalo Fawda

Name: _____
Signature: _____
Date: _____