

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

Liquor Runners Durban
DEBRIEFED

Doc No: 1448502
Date: 2023-10-05
Customer: 38859
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1324018 SO
Liquor License: KZNLA/0411140755

Buyer's VAT: 4270259890

Requested Date: 2023-10-04

Customer PO: Vincent

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	241.42	-14.92	815.41	5,436.08
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	2.00	346.33	-11.00	603.59	4,023.96
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	3.00	158.43	-10.25	400.09	2,667.24
250230	OLM SILVER 12X75CL 43% ZA NI OLM SILVER 12X75CL 43% ZA NI 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

[Signature]
09/10/23



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South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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149101	Red Heart Rum 12x750ml 5.1667	CA	2.00	173.74	-5.17	606.86	4,045.76
Total VAT						4,608.61	35,332.73
COD Total							34,626.07

Banking Details

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



Received in good order on behalf of customer

Name: 1/18/24
Signature: 09/10/23
Date: