

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

Buyer's VAT: 4270259890

Doc No: 1476745
Date: 2024-02-29
Customer: 38859
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1347981 SO
Liquor License: KZNLA/0411140755

Requested Date: 2024-02-29

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
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101200	Jameson Standard 200ml 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
250531	Olmeca Reposado 12x750ml 35% 12.7500		1.00	239.15	-12.75	407.52	2,716.80
Total VAT						2,114.20	16,208.86
Total Including							15,884.67
COD Total							15,884.67

Banking Details

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

PORRA'S LIQUOR STORE
Reg No : 2011/103527/07
VAT No : 4270259890
26 Klasie Havena Street Pongola, 3170
Tel : 034 4111111
Email : porrasliquor@gmail.com

Name:
Signature:
Date: 04/02/24

Received in good order on behalf of customer

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: King Protea Trading (Pty) Ltd
Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Consignee: Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Buyer's VAT: 4440279208

Requested Date: 2024-02-29

Customer PO: Vincent

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total 3,505.41 26,874.84 26,606.09

MTUNZINI SPAR
Store Code: 11652
GOODS RECEIVED BY: *Linale* (Name)
SIGNATURE: *[Signature]*
DATE: *21/03/24* GRV No: *1266*
In the event of queries our claim no/s
refer/s.

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



Tax Invoice

Doc No: 1476749
Date: 2024-02-29
Customer: 62074
Branch / Plant: KZND
Warehouse Ll: Ref : 1725
Order No: 1347985 SO
Liquor License: KZNL/7941140420