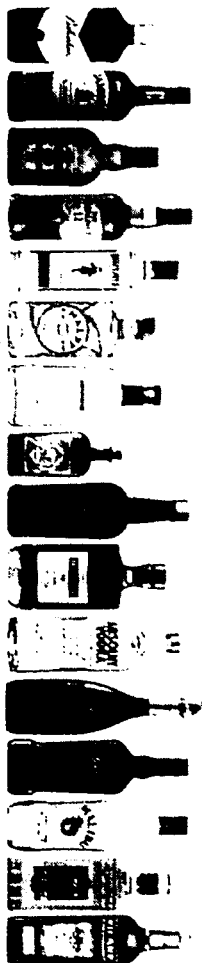




Pernod Ricard
South Africa

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's VAT:

Consignee:
KwaZulu Natal Off Con
0

Doc No: 1489416
Date: 2024-05-22
Customer: 908
Branch / Plant: K7ND
Warehouse LL: Ref: 1725
Order No: 20565 S3
Liquor License:

Buyer's VAT:

Requested Date: 2024-05-15 Customer PO: 28717 XO ZX2 Display Agre

Currency: ZAR

Payment Term:

30 days from
statement

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 319.3500	EA	20.00	319.35	-319.35		
				Total VAT			Total including
						0.00	
				COD Total			

Banking Details

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



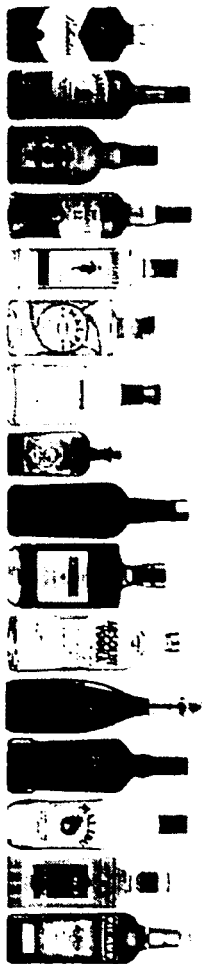
Name:
Signature:
Date:

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



Tax Invoice

Buyer: Kwazulu Natal Off Con
0

Consignee: Kwazulu Natal Off Con
0

Doc No: 1489916
Date: 2024-05-22
Customer: 908
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 20565 S3
Liquor License:

Buyer's VAT:

Requested Date: 2024-05-15 Customer PO: 28717 XO ZX2 Display Agre Currency: ZAR Payment Term: 30 days from statement

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 319.3500	EA	20.00	319.35	-319.35		
				Total VAT			Total Including
						0.00	
				COD Total			

Banking Details

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



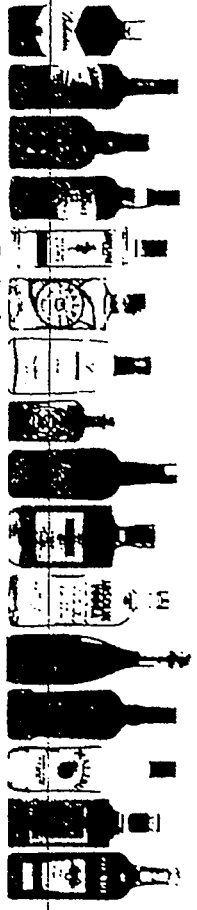
Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



Pernod Ricard
South Africa

Building 5, Country Club Estate, 31 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0610
Reg No: 1994/004226/07
VAT No: 4670144973



Tax Invoice

Consignee: Kwazulu Natal Off Con
0

Doc No: 1489416
1429015

Date: 2024-05-22
Customer: 908
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 20565 S3
Liquor License:

Buyer's VAT:

Requested Date:

2024-05-15

Customer PO:

28717 XO ZX2 Display Agree

Currency:

ZAR

Payment Term:

30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101500	Jameson Whiskey Standard 750ml 12x750ml 43% 319.3500	EA	20.00	319.35	-319.35		
Total VAT							Total including
COD Total						0.00	

Banking Details

Bank: ABISA
Account No: *****7336
Branch: 637005



Name:
Signature:
Date:

Page 1 of 1

Received in good order on behalf of customer

15044 15216125
24 May 24