



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: Sentraal-Suid Kooperasie Beprek
Sentraal-Suid Ko-op Mossel Bay
Industry Road
Voorbaai
Mossel Bay 6520

Consignee:
Sentraal-Suid Ko-op Mossel Bay
Industry Road
Voorbaai
Mossel Bay 6520

Buyer's VAT: 4540101955

Requested Date: 2025-03-28

Customer PO: 1618215/471

Currency: ZAR

Payment Term: 30 Days from statement 0%

PRODUCT CODE	QTY/TRUCK	DATE	DOC NO:
ABSOLUT berry 30clml - 48 cases		2025-03-28	1547496
ABSOLUT Fruit 30clml - 24 cases			53950
ABSOLUT Cherry 30clml - 24 cases			SDGE
ABSOLUT Cranberry 30clml - 24 cases			RG/0002813
ABSOLUT Cranberry 30clml - 24 cases			1413291 SO
Customer: WCP/042897			
Branch/Plant:			
Warehouse LL:			
Order No:			
Liquor License:			

NCA: 12430

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141203	Beefeater Dry 12x750ml 44% 3.0833	EA	12.00	256.03	-3.08	455.30	3,035.36
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	EA	6.00	256.03	-3.08	227.65	1,517.68
250531	Olmeca Reposado 12x750ml 35% 37.8333	EA	12.00	246.45	-37.83	375.51	2,503.40
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	48.00	584.54	-32.80	3,972.53	26,483.52
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	26.00	584.54	-32.80	2,151.79	14,345.24
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 32.8000	CA	48.00	584.54	-32.80	3,972.53	26,483.52
Total VAT						11,155.31	Total Including
							85,524.03

(Oms het rok ~ Cases van die bestel)

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Wagdy De Saad
2 April 2024



SENTRAL-SUID KOÖPERASIE • CO-OPERATIVE BPK • LTD
 Hoofkantoor: SWELLENLHAM
 ☒ 12 Swellendam 6740 ☒ 16 Heidelberg 6665 ☒ 70 Mosselbaai 6500
 ☎ (028) 514 8600 ☎ (028) 514 8600 ☎ (044) 601 1200
 Fax: (028) 514 8656 Fax: (028) 722 2206 Fax: (044) 695 1746

345020

TERUGSENDINGSADVIES/EIS

Krediteur Naam en Kode
 Pernod Richard South Africa P 133

Tak	Datum
471020425	

Ons Verwysing	Datum Ontvang	Bestelnummer	Aflewingsnota	Fakturnummer
		1413291/471		1547496

AK Odem
 1618215/471

- GOEDERE WORD AANJ TERUGGESTUUR VIR DIE VOLGENDE REDES
- 1 Nie volgens Bestelling
 - 2 Bestelling Gedupliseer
 - 3 Beskadig
 - 4 Nie meer Benodig
 - 5 Ander Rede
 - 6 Spoorwegeis

Gereël met: _____

Itemnr.	Kode	Beskrywing	V/G	Hoeveelheid	Eenhedsprys	Bruto Bedrag	% Kortling	Netto Bedrag
	07113385	Absolute Vodka		46	Cases			
	07113382	Absolute Martini		24	Cases			
	00805592	Absolute Cosmo		46	Cases			

Vraagbrief
 Nummer

Voor sien ons asseblief so gou as moontlik van die nodige krediet.
 Goedere sal nie betaal word alvorens krediet ontvang is of u met ons in verbinding tree.

WV
 By voorbaat Dank
 2 April 2025



Pernod Ricard South Africa

Building 6, Country/Club Estate GAUTENG ZA 2191
 Phone: +264 011 802 0600 Fax: +264 011 802 0600
 Reg No: 1994/004226/07
 Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 216422

BUYER: Sentraal-Suid Ko-op Mossel Bay
 Industry Road
 Voorbaai
 Mossel Bay
 6520

CONSIGNEE: Sentraal-Suid Ko-op Mossel Bay
 Industry Road
 Voorbaai
 Mossel Bay
 6520

Date - 2025/04/03
 Customer - 53950
 Bm/Pit - SDGE
 Related P.O. -
 Order Nbr - 150954 CO
 Currency - ZAR

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Vessel:
 Container ID:

Vat. No. 4540101955

Request Date
 2025/04/03

Shipping Terms: 300 Medium
 Customer P.O.
 1618215/471

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Berry Vodka 6x(4x300ml) 6%	162100	L24162	CA	-46.00	551,7400	CA	-0	-331.20	-0.2329	-346.66	-25,380.04
2.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24161	CA	-24.00	551,7400	CA	-0	-172.80	-0.2329	-180.86	-13,241.76
3.000	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	L24195	CA	-46.00	551,7400	CA	-0	-331.20	-0.2329	-346.66	-25,380.04
					-116.00	1,655.2200		-1	-835.20	-0.2329	-874.18	-64,001.84
Terms				30 Days from statement 0%	Net Due Date	2025/05/30	Tax Rate	15 %	Sales Tax	-9,600.28	Total Order	-73,602.12

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/03 12:04:19

UserID: MMLAND0

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