



# 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:

OK Liquor Beaufort West 2329  
Sh 18 Beaufort West S/Centre  
cnr Donkin & Danie Theron Strts  
Beaufort West 6970

### Consignee:

OK Liquor Beaufort West 2329  
Sh 18 Beaufort West S/Centre  
cnr Donkin & Danie Theron Strts  
Beaufort West 6970

Doc No: 1532389

Date: 2024-12-20

Customer: 62907

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1400161 SO

Liquor License: WCP/037493

Buyer's VAT: 4320257621

Requested Date:

2024-12-20

Customer PO:

WC0625135922

Currency:

ZAR

Payment Term:

30 Days from  
statement 1.5%

| Item number                             | Description                             | UoM | Qty   | Unit Selling Price | Discount | VAT      | Total Amount    |
|-----------------------------------------|-----------------------------------------|-----|-------|--------------------|----------|----------|-----------------|
| 270501                                  | Martell VS 12x750ml 40% 25.0000         | EA  | 12.00 | 414.75             | -25.00   | 701.55   | 4,676.97        |
| 270565                                  | Martell Blue Swift 12x750ml 40% 25.7500 | EA  | 12.00 | 831.42             | -25.75   | 1,450.21 | 9,668.04        |
| OK LIQUOR KAROO JUNCTION (CORP)<br>2329 |                                         |     |       |                    |          |          | Total Including |
| Date: 20/12/2024                        |                                         |     |       |                    |          |          | Total VAT       |
| GRV number:                             |                                         |     |       |                    |          |          | 2,151.76        |
| Claim number:                           |                                         |     |       |                    |          |          | COD Total       |
| VAT No.: 4130178488                     |                                         |     |       |                    |          |          | 16,496.76       |
| Banking Details                         |                                         |     |       |                    |          |          | 16,249.31       |

Received in good order on behalf of customer

Name:

Signature:

Date:

Received in good order on behalf of customer

Name:

Signature:

Date: