

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: 1994/00426/07
Vat No: 4570144973



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 00028713

Tax Invoice

Buyer: Liquor King Heiderand cc
Liquor King BBL (CSW001) (EFT OD)
9 Melkhout Street
Heiderand
Mossel Bay 6500

Consignee: Liquor King BBL (CSW001) (EFT OD)
9 Melkhout Street
Heiderand
Mossel Bay 6500

Buyer's VAT: 4950210627

Doc No: 1460645
Date: 2023-12-04
Customer: 44825
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1334792 SO
Liquor License: WCP/002710

Requested Date: 2023-12-04

Customer PO: Lance

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	2.00	221.03	-1.83	65.76	438.39
						Total VAT	900.99
						Total Including	6,907.58

Banking Details

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



Name:
Signature:
Date:

H. BOTHA
06/12/23

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: 1994/00426/07
Vat No: 4670144973

Buyer: Liquor King Heiderand cc

Liquor King BBL (CSW001) (EFT OD)
9 Melkhout Street
Heiderand
Mossel Bay 6500

Consignee:

Liquor King BBL (CSW001) (EFT OD)
9 Melkhout Street
Heiderand
Mossel Bay 6500

Buyer's VAT: 4950210627

Requested Date: 2023-12-04

Customer PO: Lance

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

6,734.89

Tax Invoice



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Doc No: 1460645

Date: 2023-12-04

Customer: 44825

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1334792 SO

Liquor License: WCP/002710

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005



Received in good order on behalf of customer

Name:

Signature:

Date:

H BANA
06/12/23