

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



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

Buyer: Pacaltsdorp Overland Liquor (Pty) Ltd
Overland Liq (Pacaltsdorp) (EFT AD)
Sh 1 Pre-Cap Centre
28 Courtney Str
Pacaltsdorp
George 6529

Consignee: Overland Liq (Pacaltsdorp) (EFT AD)
Sh 1 Pre-Cap Centre
28 Courtney Str
Pacaltsdorp
George 6529

Buyer's VAT: 4940294939

Doc No: 1455384
Date: 2023-11-09
Customer: 66205
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1325730 SO
Liquor License: WCP/008325

Requested Date: 2023-10-16

Customer PO: Peak Season 2023

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60
250735	AVION SILVER 6x750ml 43% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
Total VAT						902.34	6,917.97
COD Total							6,745.02
Total Including							6,917.97

Overland Pacaltsdorp
6 Dardel Road, George
PO Box 532, George, 6530
E-mail: pnpcredlors@gmail.com
Tel: (+27) 44 878 2538

Banking Details

DATE: 10/11/23

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



Received in good order on behalf of customer

Name: W. de la Rive
Signature: [Signature]
Date: 10/11/23