

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: Danabaai Liquor Store cc
Danabaai Liquor Store (7 days)
Sh 11 Canada Waters Building
211 Flora Road
Dana Bay
Mossel Bay 6150

Consignee: Danabaai Liquor Store (7 days)
Sh 11 Canada Waters Building
211 Flora Road
Dana Bay
Mossel Bay 6150

Buyer's VAT: 4460222393

Doc No: 1525477
Date: 2024-11-25
Customer: 8656
Branch / Plant: SDGE
Warehouse Lt.: RG/0002813
Order No: 1394615 SO
Liquor License: DTI/021431

Requested Date: 2024-11-25

Customer PO: lance

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 37.7500	CA	1.00	246.45	-37.75	375.66	2,504.40
250451	Olmeca Chocolate 12x750ml 20% ZA 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
270501	Martell VS 12x750ml 40% 47.0000	EA	3.00	414.75	-47.00	165.49	1,103.24
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 30.4000	CA	2.00	550.31	-30.40	155.97	1,039.82
162103	Mailbu Pina Colada 5% 6x(4x300ml) 30.4000	CA	2.00	550.31	-30.40	155.97	1,039.82
162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% 30.4000	CA	2.00	550.31	-30.40	155.97	1,039.82
101254	Jameson Select Res and 2 Glass 6x750ml 43% VAP 19.0000	CA	1.00	449.88	-19.00	387.79	2,585.28
Total VAT						387.79	
Total Including							2,585.28

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Chondre
27 NOV 2024

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							12,136.93

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: Chandika
Date: 27 NOV 2024