



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

Buyer:

Garth Watson
Woodlands Office Park
Building 28 Ground Floor
Woodmead

Consignee:

Garth Watson
Woodlands Office Park
Building 28 Ground Floor
Woodmead

Buyer's VAT:

GWATSON

Requested Date:

2023-11-09

Customer PO:

Currency:

ZAR

Payment Term:

30 Days from
statement 0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101550	Jameson Standard 1000ml 12x1000ml 149.0265	EA	1.00	425.79	-149.03	41.51	276.76
140400	Ballantines Finest 12x750ml 43% 81.8650	EA	2.00	233.90	-81.86	45.61	304.07
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 150.4965	EA	1.00	429.99	-150.50	41.92	279.49
101252	Jameson Select Reserve 12x750ml 43% 147.1085	EA	1.00	420.31	-147.11	40.98	273.20
410200	Ricard 12x750ml 45% 74.4625	EA	2.00	212.75	-74.46	41.49	276.58
440802	Havana Club 7YO 12x750ml 43% 102.2945	EA	1.00	292.27	-102.29	28.50	189.98
Total VAT							
Total Including							

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Name:

ANGELIQUE

Signature:

Angelique

Date:

16/11/2023

Received in good order on behalf of customer



Tax Invoice

Doc No:

1455807

Date:

2023-11-10

Customer:

61656

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

47172 SA

Liquor License:

DISTRIBUTION
REG 0002813

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

Buyer:
Garth Watson
Woodlands Office Park
Building 28 Ground Floor
Woodmead

Consignee:
Garth Watson
Woodlands Office Park
Building 28 Ground Floor
Woodmead

Buyer's VAT: GWATSON

Requested Date: 2023-11-09

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	1,840.09

Banking Details

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



Received in good order on behalf of customer

Name: ANGELOUE
Signature: 16/11/2023
Date: 16/11/2023



Tax Invoice

Doc No: 1455807
Date: 2023-11-10
Customer: 61656
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 47172 SA
Liquor License:

DISTRIBUTION
REG 0002813