



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:

Southern Cape On Con
0

Consignee:

Southern Cape On Con
0

Buyer's VAT:

Doc No: 1494899
Date: 2024-06-21
Customer: 915
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 15129 SX
Liquor License:

Requested Date:

2024-06-21

Customer PO:

XO 29139 SC Muse

Currency:

ZAR

Payment Term:

30 days from
statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% .0000	EA	1.00	0.00	0.00		

Total VAT

0.00

COD Total

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

24/6/24

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Southern Cape On Con
0

Consignee:
Southern Cape On Con
0

Doc No: 1494911
Date: 2024-06-21
Customer: 915
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 15141 SX
Liquor License:

Buyer's VAT:

Requested Date: 2024-06-21

Customer PO: XO 29153 SC Vikings

Currency: ZAR

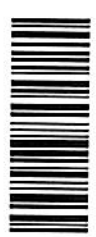
Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% .0000	EA	1.00	0.00	0.00		

Total VAT 0.00
Total Including
COD Total

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

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Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004256/07
Vat No: 4670144973



Tax Invoice

Buyer:
Southern Cape On Con
0

Consignee:
Southern Cape On Con
0

Doc No: 1494905
Date: 2024-06-21
Customer: 915
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 15135 SX
Liquor License:

Buyer's VAT:

Requested Date: 2024-06-21

Customer PO: XO 29142 SC Cornuti Savoy

Currency: ZAR

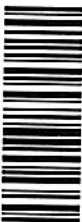
Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% .0000	EA	2.00	0.00	0.00		

Total VAT 0.00
Total Including
COD Total

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Tax Invoice



Buyer:
Southern Cape On Con
0

Consignee:
Southern Cape On Con
0

Doc No: 1494895
Date: 2024-06-21
Customer: 915
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 15125 SX
Liquor License:

Buyer's VAT:

Requested Date: 2024-06-21

Customer PO:

XO 29127 SC Beacon Isle

Currency:

ZAR

Payment Term:

30 days from
statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% .0000	EA	1.00	0.00	0.00		

Total VAT

0.00

Total Including

COD Total

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:


26/6/24