



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: 467014973

Buyer: Distant Star Trading 218 CC

Grootbrak Drankwinkel (EFT BD)
Charles Street
Groot Brakrivier
Mossel Bay 6506

Consignee:

Grootbrak Drankwinkel (EFT BD)
Charles Street
Groot Brakrivier
Mossel Bay 6506

Buyer's VAT: 4700223300

Requested Date: 2023-11-20

Customer PO:

lance

Currency:

ZAR

Payment Term:

EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	6.00	173.74	-5.17	1,820.59	12,137.28
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	3.00	233.90	-11.67	1,200.06	8,000.40
150202	Chivas Regal Whisky 12YO 6x750ml 15.4742	CA	1.00	346.33	-15.47	297.77	1,985.13
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51

Banking Details

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



Name: Shelma-Eline
Signature: Shelma-Eline
Date: 22/11/23

Received in good order on behalf of customer



Tax Invoice

LIQUOR DISTRIBUTION
REG 002813
REG 002813

Doc No: 1457791
Date: 2023-11-20
Customer: 68803
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1332095 SO
Liquor License: WCP/011202



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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Vat No: 4570144973

Buyer:
Distant Star Trading 218 CC
Grootbrak Drankwinkel (EFT BD)
Charles Street
Groot Brakrivier
Mossel Bay 6506

Consignee:
Grootbrak Drankwinkel (EFT BD)
Charles Street
Groot Brakrivier
Mossel Bay 6506

Doc No: 1457791
Date: 2023-11-20
Customer: 68803
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1332095 SO
Liquor License: WCP/011202

Buyer's VAT: 4700223300

Requested Date: 2023-11-20

Customer PO: lance

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51

Total VAT	4,951.61	Total Including	37,962.24
COD Total			37,013.18

Banking Details

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



Name: Thelma-Elaine
Signature: Kresso
Date: 22/11/23

Received in good order on behalf of customer