

**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

**Doc No:** 1482839  
**Date:** 2024-04-10  
**Customer:** 915  
**Branch / Plant:** SDGE  
**Warehouse LL:** RG/0002813  
**Order No:** 14713 SX  
**Liquor License:**

**Buyer's VAT:**

**Requested Date:** 2024-04-05

**Customer PO:** XO 27985 SDGE Anchor Viki

**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  | 2.00 | 0.00               | 0.00     |     |              |
| <b>Total VAT</b>       |                                    |     |      |                    |          |     | 0.00         |
| <b>COD Total</b>       |                                    |     |      |                    |          |     |              |
| <b>Total Including</b> |                                    |     |      |                    |          |     |              |

**Banking Details**

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



**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** 12/04/24

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

Doc No: 1482841  
Date: 2024-04-10  
Customer: 915  
Branch / Plant: SDGE  
Warehouse LL: RG/0002813  
Order No: 14715 SX  
Liquor License:

Requested Date: 2024-04-05

Customer PO: XO 27983 SDGE Brenton Hav

Currency: ZAR

Payment Term: 30 days from statement

Buyer's VAT:

| Item number | Description                          | UoM | Qty  | Unit Selling Price | Discount | VAT  | Total Amount    |
|-------------|--------------------------------------|-----|------|--------------------|----------|------|-----------------|
| 250531      | Olmeca Reposado 12x750ml 35% .0000   | EA  | 4.00 | 0.00               | 0.00     |      |                 |
| 141203      | Beefeater Dry 44% 12x750ml 44% .0000 | EA  | 2.00 | 0.00               | 0.00     |      |                 |
| Total VAT   |                                      |     |      |                    |          | 0.00 | Total Including |
| COD Total   |                                      |     |      |                    |          |      |                 |

Banking Details

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



Received in good order on behalf of customer

Name: [Signature]  
Signature: [Signature]  
Date: 14/04/24