

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: 4570144973



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002873

Buyer: Ellipses Educational Enterprises cc
Grapevine BBL (CWC051) (EFT OD)
cnr Parrot & Main Street
Sedgefield 6573

Consignee: Grapevine BBL (CWC051) (EFT OD)
cnr Parrot & Main Street
Sedgefield 6573

Requested Date: 2023-09-11

Customer PO: tyrone

Buyer's VAT: 4800258172

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Doc No: 1444359
Date: 2023-09-12
Customer: 54003
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1319763 SO
Liquor License: WCP/029825

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	2.00	319.35	-16.67	90.81	605.37
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	2.00	85.16	-3.02	24.64	164.28
140400	Ballantines Finest 12x750ml 43% 11.6667	EA	1.00	233.90	-11.67	33.33	222.23
Total VAT						148.78	1,140.66
COD Total							1,112.15
Total Including							222.23

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

James
14/9/23

ESTR 1,112.15





Record of payment

Date: 14/09/2023 Time: 10:33 AM

From account number	*****48501
From account name	Credit crd
My reference	Pernod Ricard
Recipient's reference	Grapevine 54003
Bank	Absa bank
To account number	*****27386
Amount	R1 112.15
Payment date	14/09/2023
Reference number	20230914/Nedbank/004214617799

Important: This Record of payment contains personal account information and is for the accountholder's use only.
Please use the Proof of payment option to notify the recipient of the payment