

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:
Indraf Drankwinkel (Pty) Ltd
OK Grocer Stilbaai 1282
Main Road
Stilbaai 6674

Consignee:
OK Grocer Stilbaai 1282
Main Road
Stilbaai 6674

Buyer's VAT: 4440145060

Requested Date: 2023-08-22

Customer PO: WCO224125451

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Tax Invoice



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Doc No: 1440820
Date: 2023-08-22
Customer: 41252
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1316547 SO
Liquor License: WCP/033166

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	6.00	338.88	-11.00	295.09	1,967.28
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	1.00	517.46	-11.25	455.59	3,037.26
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	1.00	1,484.77	0.00	222.72	1,484.77
141932	Mafly Gin Rosa 43% 6x750ml Mafly Gin Rosa 43% 6x750ml 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
146802	Malibu Pineapple 12x750ml Malibu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	144.88	-2.00	257.18	1,714.56
Banking Details							
Received in good order on behalf of customer							

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

OR Liquor
STILBAAI

Name:
Signature:
Date:

Naam:
Datum:
Handtekening:

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:
Indraf Drankwinkel (Pty) Ltd
OK Grocer Stilbaai 1282
Main Road
Stilbaai 6674

Consignee:
OK Grocer Stilbaai 1282
Main Road
Stilbaai 6674

Buyer's VAT: 4440145060

Requested Date: 2023-08-22

Customer PO:

WC0224125451

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Tax Invoice



Doc No: 1440820
Date: 2023-08-22
Customer: 41252
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1316547 SO
Liquor License: WCP/033166

DISTRIBUTION
LIQUOR RUNNERS
REG 0002813

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						Total VAT	2,541.13	19,482.08
						COD Total		19,189.85

Handtekening:

Theo Buil
24/08/23