

Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodhead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004260/07
Vat No: 4670144973



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002843

Buyer: Modelo (Pty) Ltd
Overland Liq (Willowmore) (EFT BD)
59 Knysna Street
Willowmore 6445

Consignee: Overland Liq (Willowmore) (EFT BD)
59 Knysna Street
Willowmore 6445

Doc No: 1436291
Date: 2023-07-27

Customer: 69949
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1310597 SO
Liquor License: ECP/27524

Requested Date:

2023-07-17

Customer PO:

Tyrone

Buyer's VAT:

4320249099

Currency:

ZAR

Payment Term:

EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	12.00	420.31	-13.75	731.81	4,878.72
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	12.00	348.28	-17.67	595.10	3,967.36
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	12.00	348.28	-17.67	595.10	3,967.36
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	12.00	248.13	0.00	446.63	2,977.56
146801	Malibu Lime 12x750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
146802	Malibu Pineapple 12x750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	3.00	158.43	-10.25	400.09	2,667.24

Banking Details

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

Received in good order on behalf of customer

Name: Theresa
Signature: [Signature]
Date: 5/10/2023



Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/00426/07

Vat No: 4670144973

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



Tax Invoice

Buyer: Modelo (Pty) Ltd
Overland Liq (Willowmore) (EFT BD)
59 Knysna Street
Willowmore 6445

Consignee:
Overland Liq (Willowmore) (EFT BD)
59 Knysna Street
Willowmore 6445

Doc No: 1436291
Date: 2023-07-27

Customer: 69949
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1310597 SO
Liquor License: ECP/27524

Buyer's VAT: 4320249099

Requested Date: 2023-07-17

Customer PO: Tyrone

Currency: ZAR

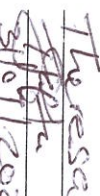
Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						3,302.17	25,316.74
						COD Total	24,683.84

Banking Details

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

Received in good order on behalf of customer

Name: Theresa
Signature: 
Date: 31/07/2023

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