



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: Pacaltsdorp Overland Liquor (Pty) Ltd
Overland Liq (Pacaltsdorp) (EFT AD)
Sh 1 Pre-Cap Centre
28 Courtney Str
Pacaltsdorp
George 6529

Consignee: Overland Liq (Pacaltsdorp) (EFT AD)
Sh 1 Pre-Cap Centre
28 Courtney Str
Pacaltsdorp
George 6529

Doc No: 1519080
Date: 2024-10-30
Customer: 66205
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1389211 SO
Liquor License: WCP/0083325

Buyer's VAT: 4940294939

Requested Date: 2024-10-30 **Customer PO:** Simpiwe **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.8000	CA	1.00	584.54	-82.80	75.26	501.74
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.8000	CA	1.00	584.54	-82.80	75.26	501.74
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	5.00	158.43	-10.25	111.14	740.90
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 49.4000	CA	2.00	550.31	-49.40	150.27	1,001.82
250451	Olmecca Chocolate 12x750ml 20% ZA 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
				Total VAT		832.59	Total Including
							6,383.19
						COD Total	6,223.60

Overland Pacaltsdorp

6 Beach Road, George, 6530
PO Box 532, George, 6530
E-mail: pnpcreditors@gmail.co
Tel: (+27) 44 878 2538

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name: Houlters
Signature: [Signature]
Date: 1/11/24

Received in good order on behalf of customer