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: Liquor King Heiderand cc
Liquor King BBL (CSW001) (EFT OD)
9 Melkhout Street
Heiderand
Mossel Bay 6500

Consignee:
Liquor King BBL (CSW001) (EFT OD)
9 Melkhout Street
Heiderand
Mossel Bay 6500

Buyer's VAT: 4950210627

Doc No: 1477199
Date: 2024-03-05
Customer: 44825
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1348399 SO
Liquor License: WCP/002710

Requested Date: 2024-03-04 **Customer PO:** lance **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 50.8000	CA	1.00	584.54	-50.80	80.06	533.74
162103	Malibu Pina Colada 5% 6x(4x300ml) 49.4000	CA	1.00	550.31	-49.40	75.14	500.91
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 50.8000	CA	1.00	584.54	-50.80	80.06	533.74
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 50.8000	CA	1.00	584.54	-50.80	80.06	533.74
149101	Red Heart Rum 12x750ml 5.1667	EA	12.00	173.74	-5.17	303.43	2,022.88
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	12.00	319.35	-16.67	544.83	3,632.20
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	3.00	449.88	-13.75	196.26	1,308.39
						Total VAT	**Total Including**
						1,359.84	10,425.44

Banking Details

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

Received in good order on behalf of customer

Name: H BOYNA
Signature:
Date: 05/02/24

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: Liquor King Heiderand cc
Liquor King BBL (CSW001) (EFT OD)
9 Melkhout Street
Heiderand
Mossel Bay 6500

Consignee:
Liquor King BBL (CSW001) (EFT OD)
9 Melkhout Street
Heiderand
Mossel Bay 6500

Buyer's VAT: 4950210627

Doc No:	1477199
Date:	2024-03-05
Customer:	44825
Branch / Plant:	SDGE
Warehouse LL:	RG/0002813
Order No:	1348399 SO
Liquor License:	WCP/002710

Requested Date: 2024-03-04 **Customer PO:** lance **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	10,164.78

Banking Details

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

Received in good order on behalf of customer

Name: HBOINA
Signature:
Date: 05/02/24