



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:

OK Liquor Beaufort West 2329
Sh 18 Beaufort West S/Centre
cnr Donkin & Danie Theron Strts
Beaufort West 6970

Consignee:

OK Liquor Beaufort West 2329
Sh 18 Beaufort West S/Centre
cnr Donkin & Danie Theron Strts
Beaufort West 6970

Doc No:

1520900

Date:

2024-11-07

Customer:

62907

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

1390266 SO

Liquor License:

WCP/037493

Buyer's VAT:

4320257621

Requested Date:

2024-11-04

Customer PO:

WC0525110085

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	6.00	689.49	-1.67	619.04	4,126.94
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	6.00	985.69	-3.50	883.97	5,893.14
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	EA	12.00	319.35	-11.33	298.02	3,576.20
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	CA	1.00	1,598.43	0.00	1,598.43	1,598.43
101456	Jameson Triple 12X750ml 43% 12.5833	EA	12.00	382.10	-12.58	369.52	4,795.29
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	3.00	548.21	-25.25	522.96	1,568.88
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	6.00	934.38	-23.25	911.13	5,466.78
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	6.00	1,703.56	-39.67	1,663.89	9,983.36

Banking Details

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

Received in good order on behalf of customer

Name: 4130178488

No. of cases:

Signature: in good order by:

Printed Name:

Date:



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: 1994/004236/07
Vat No: 4670144973



Tax Invoice

Buyer:

OK Liquor Beaufort West 2329
Sh 18 Beaufort West S/Centre
cnr Donkin & Danie Theron Strts
Beaufort West 6970

Consignee:

OK Liquor Beaufort West 2329
Sh 18 Beaufort West S/Centre
cnr Donkin & Danie Theron Strts
Beaufort West 6970

Doc No:

1520900

Date:

2024-11-07

Customer:

62907

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

1390266 SO

Liquor License:

WCP/037493

Buyer's VAT: 4320257621

Requested Date:

2024-11-04

Customer PO:

WC0525110085

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Item number

600101

Description

Wyborowa Vodka 12x750ml 43% 2.0000

UoM

EA

Qty

12.00

Unit Selling Price

152.21

Discount

-2.00

VAT

270.38

Total Amount

1,802.52

OK FOODS KAROO JUNCTION (COK)
2328

Date:

11/11/24

GRV number:

11/11/24

Unit Selling Price

Discount

VAT

Total Amount

Total VAT

6,265.09

Total Including

48,032.40

COD Total

47,311.92

Banking Details

Bank:

Citibank ZAR

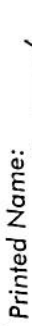
Account No:

*****6023

Branch

SOUTH AFRICA

Received in good order by:

Signature: 

Name:

Received in good order on behalf of customer

Signature:

Date: