



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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



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:

1473709

Date:

2024-02-16

Customer:

62907

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

1345866 SO

Liquor License:

WCP/037493

Buyer's VAT:

4320257621

Requested Date:

2024-02-16

Customer PO:

WC0824123239

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% .0000	EA	6.00	261.27	0.00	235.14	1,567.62
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	3.00	533.28	-25.25	228.61	1,524.09
160550	The Glenlivet 15YO French Oak 6X750ml 43% 23.2500	EA	3.00	875.60	-23.25	383.56	2,557.05
162101	Absolut Passionfruit Martini 6X(4X300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
162100	Absolut Berry Vodkarita 6X(4X300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
162103	Mailbu Pina Colada 5% 6X(4X300ml) .0000	CA	1.00	550.31	0.00	82.55	550.31
162102	Mailbu Strawberry Daiquiri 4X300ml 5% .0000	CA	1.00	550.31	0.00	82.55	550.31
149351	Red Heart Rum 12 x 200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63

Banking Details

GRV number:

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

Claim number:

VAT No.: 4320257621

Received in good order by:

Signature:

Printed Name



Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
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DISTRIBUTION:
LIQUOR RUNNERS GEORGE
REG 0002813

Reg No: 1994/004226/07
Vat No: 467044973

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

Buyer's VAT: 4320257621

Doc No: 1473709
Date: 2024-02-16
Customer: 62907
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1345866 SO
Liquor License: WCP/037493

Requested Date: 2024-02-16

Customer PO: WCO824123239

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
Total VAT						1,664.91	12,764.37
COD Total							12,572.92

14 Feb 2024

Qty number:

Claim number:

VAT No: 467044973

No. of cases:

Banking Details

Signature: [Signature]

Printed Name: [Name]

Bank: ABSA

Account No: *****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date: