

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: Best Design 668 (Pty) Ltd
Romey Liquorland (EFT OD)
Jaloy Centre
Marsh Street
Mossel Bay 6506

Consignee:
Romey Liquorland (EFT OD)
Jaloy Centre
Marsh Street
Mossel Bay 6506

Buyer's VAT: 4510263314

Requested Date: 2024-05-20

Customer PO: lance

Currency: ZAR

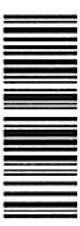
Payment Term: EFT on delivery 2.5%

Doc No: 1489464
Date: 2024-05-20
Customer: 63312
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1359793 SO
Liquor License: WCP/016727

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
Total VAT						133.36	1,022.44
COD Total							996.88

Banking Details

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



Received in good order on behalf of customer

Name: Justin
Signature: [Signature]
Date: 31/5/24



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: Best Design 668 (Pty) Ltd
Romey Liquorland (EFT OD)
Jaloy Centre
Marsh Street
Mossel Bay 6506

Consignee: Romey Liquorland (EFT OD)
Jaloy Centre
Marsh Street
Mossel Bay 6506

Doc No: 1489464
Date: 2024-05-20
Customer: 63312
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1359793 SO
Liquor License: WCP/016727

Buyer's VAT: 4510263314

Requested Date: 2024-05-20

Customer PO: lance

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08

Total VAT	133.36	Total Including	1,022.44
COD Total			996.88

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

[Signature]
22/5/24