



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Vat No: 4670144973

Tax Invoice



DISTRIBUTION
LIQUOR RUNNERS GERMER
REG 0002913

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

Buyer's VAT: 4940294939

Doc No: 1450889
Date: 2023-10-18
Customer: 66205
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1325730 SO
Liquor License: WCP/008325

Requested Date: 2023-10-16

Customer PO:

Peak Season 2023

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	18.00	346.33	-11.00	905.39	6,035.94
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	1.00	469.27	-25.42	798.94	5,326.24
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	CA	1.00	533.28	-25.25	914.45	6,096.36
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	3.00	420.31	-13.75	2,195.42	14,636.16
250230	OLM SILVER 12X75CL 43% ZA NI OLM SILVER 12X75CL 43% ZA NI 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	5.00	241.42	-14.92	2,038.53	13,590.20
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67

Banking Details

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



Name:
Signature:
Date:

Debet
Signature
2010/23

Received in good order on behalf of customer



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Item number	Description
162102	Mailibu Strawberry Daiquiri 4x300ml 5% 49.5000
162103	Mailibu Pina Colada 5% 6x(4x300ml) 49.5000
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 50.5000
162100	Absolut Berry Vodka 6x(4x300ml) 6% 50.5000

UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
CA	5.00	550.31	-49.50	375.61	2,504.05
CA	5.00	550.31	-49.50	375.61	2,504.05
CA	5.00	584.54	-50.50	400.53	2,670.20
CA	5.00	584.54	-50.50	400.53	2,670.20
Total VAT				9,340.90	71,613.57
COD Total					69,823.23

Overland Pacaltsdorp

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

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

DATE:

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