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:** Rooikat Wholesale Liquor (Pty) Ltd
Rooikat Wholesale Liquor
21 Delta Park Building
Bulpin Street
Nelspruit 1200

**Consignee:**
Rooikat Wholesale Liquor
21 Delta Park Building
Bulpin Street
Nelspruit 1200

**Buyer's VAT:** 4230263107

| | |
|---|---|
| **Doc No:** | 1497884 |
| **Date:** | 2024-07-10 |
| **Customer:** | 41792 |
| **Branch / Plant:** | SDNS |
| **Warehouse LL:** | |
| **Order No:** | 1368074 SO |
| **Liquor License:** | MPU/92108735 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Requested Date:** | 2024-07-08 | **Customer PO:** | 13208578 | **Currency:** | ZAR | **Payment Term:** | 15 Days from statement 1.5% |

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| 200202 | Absolut Vodka Std 12x750ml 43% 12.6667 | CA | 2.00 | 248.73 | -12.67 | 849.83 | 5,665.52 |
| 101550 | Jameson Whiskey Standard 12x1000ml 15.0000 | CA | 1.00 | 425.79 | -15.00 | 739.42 | 4,929.48 |
| 101455 | Jameson Caskmates IPA 12x750ml 12x750ml 43% 10.9167 | CA | 1.00 | 363.00 | -10.92 | 633.75 | 4,225.00 |
| 146451 | Malibu Coconut 6x750ml 21% 9.5000 | CA | 4.00 | 158.43 | -9.50 | 536.15 | 3,574.32 |
| 500109 | Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 31.1667 | CA | 1.00 | 627.81 | -31.17 | 536.98 | 3,579.86 |
| 250230 | Olmeca Silver 12 X 750ml 43% 10.0000 | CA | 10.00 | 246.45 | -10.00 | 4,256.10 | 28,374.00 |
| 149101 | Red Heart Rum 12x750ml 5.1667 | CA | 4.00 | 173.74 | -5.17 | 1,213.73 | 8,091.52 |
| | | | | | | Total VAT | Total Including |

**Banking Details**

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

**Received in good order on behalf of customer**

**Name:**
**Signature:**
**Date:** 10/07/24

NS Nyamadi

Pernod Ricard
South Africa

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| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | 8,765.96 | 67,205.66 |
| | | | | | | **COD Total** | 66,197.58 |

**Banking Details**

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

**Received in good order on behalf of customer**

**Name:**
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