



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: Rebel Discount Liquor Group (Pty) Ltd
Picardi Rebel (Tonga Mall)
Sh 14 Tonga Mall
Provincial Road
Kamhlushwa
Nkomazi 1377

Consignee:
Picardi Rebel (Tonga Mall)
Sh 14 Tonga Mall
Provincial Road
Kamhlushwa
Nkomazi 1377

Doc No: 1523233
Date: 2024-11-18
Customer: 41512
Branch / Plant: SDNS
Warehouse LL:
Order No: 1391682 SO
Liquor License: MPU/92103562

Buyer's VAT: 4250108083

Requested Date: 2024-11-11

Customer PO:

November Jab

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
146802	Malibu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
270501	Martell VS 12x750ml 40% 47.0000	CA	1.00	414.75	-47.00	661.95	4,412.97
						Total VAT	Total Including
						2,560.57	19,631.02

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

PA Ruck
19/11/24
Resignada



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:
Picardi Rebel (Tonga Mall)
Sh 14 Tonga Mall
Provincial Road
Kamhlushwa
Nkomazi 1377

Consignee:
Picardi Rebel (Tonga Mall)
Sh 14 Tonga Mall
Provincial Road
Kamhlushwa
Nkomazi 1377

Doc No: 1523233
Date: 2024-11-18
Customer: 41512
Branch / Plant: SDNS
Warehouse LL:
Order No: 1391682 SO
Liquor License: MPU/92103562

Buyer's VAT: 4250108083

Requested Date: 2024-11-11

Customer PO:

November Jab

Currency: ZAR

Payment Term:
15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
								19,434.71

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

NSkyrnck