

Col48986



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: Picasso's Mexican Taqueria cc
Picasso's Mexican Taqueria (7 days)
Sh M1 Casterbridge Lifestyle Centre
cnr R40 & Numbi Roads
White River 1240

Consignee: Picasso's Mexican Taqueria (7 days)
Sh M1 Casterbridge Lifestyle Centre
cnr R40 & Numbi Roads
White River 1240

Doc No: 1527580
Date: 2024-12-03
Customer: 60971
Branch / Plant: SDNS
Warehouse LL:
Order No: 1396075 SO
Liquor License: MPU/92110572

Buyer's VAT: 4920199876

Requested Date: 2024-12-02

Customer PO:

Craig

Currency:

ZAR

Payment Term:

7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeqa Reposado 12x750ml 35% .0000	CA	8.00	246.45	0.00	3,548.88	23,659.20
250230	Olmeqa Silver 12 X 750ml 43% .0000	EA	2.00 <i>N/S</i>	246.45	0.00	73.94	492.90
101500	Jameson Standard 750ml 12x750ml 43% .0000	CA	1.00	319.35	0.00	574.83	3,832.20
146451	Malibu Coconut 6x750ml 21% .0000	CA	1.00	158.43	0.00	142.59	950.58
Total VAT						4,340.24	33,275.11
Total Including							32,775.98
COD Total							32,775.98

Did not receive Olmeqa Silver

Banking Details

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



Name:
Signature:
Date:

Tanya
Bude
04/12/2024

Received in good order on behalf of customer

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Picasso's Mexican Taqueria (7 days)
Sh M1 Casterbridge Lifestyle Centre
cnr R40 & Numbi Roads

White River
1240

CONSIGNEE: Picasso's Mexican Taqueria (7 days)
Sh M1 Casterbridge Lifestyle Centre
cnr R40 & Numbi Roads

White River
1240

DOC NO: - 213925

Date - 2024/12/09
Customer - 60371
Brn/Plt - SDNS
Related P.O. -
Order Nbr - 148986 CO
Currency - ZAR

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Vessel: Vat. No. 4920199876
Container ID:

Request Date 2024/12/09 **Shipping Terms:** 200 Low
Customer P.O. Craig

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmecca Silver 12 X 750ml 43%	250230		EA	-2.00	246.4500	EA	-0	-1.50	-0.0037	-266.00	-492.90
					-2.00	246.4500		-0	-1.50	-0.0037	-266.00	-492.90
Terms 7 Days from invoice 1.5%									Net Due 2024/12/16	Tax Rate 15 %	Sales Tax -73.94	Total Order -566.84
									Date			

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2024/12/09 11:00:13

UserID: AHOGAN

R56SA001 ZA43000014