

  
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:** Liquor City Hyper Bela-Bela (Pty) Ltd  
Liquor City Hyper (Bela Bela)(EFT 24hrs)  
cnr Potgieter & Old Potch Roads  
Business Park  
Bela Bela  
Warmbaths 0480

**Consignee:** Liquor City Hyper (Bela Bela)(EFT 24hrs)  
cnr Potgieter & Old Potch Roads  
Business Park  
Bela Bela  
Warmbaths 0480

**Doc No:** 1497218  
**Date:** 2024-07-05  
**Customer:** 39066  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1367769 SO  
**Liquor License:** NTV/031856

**Buyer's VAT:** 4380263642

**Requested Date:** 2024-07-05 **Customer PO:** Lesiba **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

| Item number | Description                                       | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 140400      | Ballantine's Finest 12x750ml 43% 23.6667          | CA  | 1.00 | 233.89             | -23.67   | 378.40           | 2,522.68               |
| 140425      | Ballantines 7YO American Barre 6x750ml 43% 9.0000 | EA  | 3.00 | 268.48             | -9.00    | 116.77           | 778.44                 |
| 161104      | Inverroche Gin Amber 6x750ml 43% 9.4167           | CA  | 1.00 | 399.63             | -9.42    | 351.19           | 2,341.28               |
| 161100      | Inverroche Gin Classic 6x750ml 43% 9.4167         | CA  | 1.00 | 399.63             | -9.42    | 351.19           | 2,341.28               |
|             |                                                   |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                   |     |      |                    |          | 1,197.55         | 9,181.23               |
|             |                                                   |     |      |                    |          | <b>COD Total</b> | <b>8,997.61</b>        |

**Banking Details**

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



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

**Name:**  
**Signature:**  
**Date:**

*Sam Gumbi*  
*[Signature]* 08/07/24