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: Joao Manuel Jardim
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooge Street
Erf 1/367 Mokapani
Potgietersrus 601

Consignee:
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooge Street
Erf 1/367 Mokapani
Potgietersrus 601

Buyer's VAT: 4870240340

Doc No:	1512068
Date:	2024-10-04
Customer:	10903
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1382129 SO
Liquor License:	NTV/028547

Requested Date:	2024-10-04	**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
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	4.00	349.62	-4.25	207.22	1,381.48
146802	Malibu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 207.0000	CA	5.00	584.54	-207.00	283.16	1,887.70
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.8000	CA	2.00	584.54	-82.80	150.52	1,003.48
162103	Malibu Pina Colada 6x(4x300ml) 5% 174.7500	CA	2.00	550.31	-174.75	112.67	751.12

Banking Details

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

Received in good order on behalf of customer

Name: Deven
Signature:
Date: 07/10/2024

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: Joao Manuel Jardim
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooge Street
Erf 1/367 Mokapani
Potgietersrus 601

Consignee:
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooge Street
Erf 1/367 Mokapani
Potgietersrus 601

Buyer's VAT: 4870240340

Doc No:	1512068
Date:	2024-10-04
Customer:	10903
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1382129 SO
Liquor License:	NTV/028547

Requested Date:	2024-10-04	**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
						Total VAT	**Total Including**
						3,527.36	27,043.14
						COD Total	26,502.27

Banking Details

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

Received in good order on behalf of customer

Name: Davey
Signature:
Date: 07/10/2024