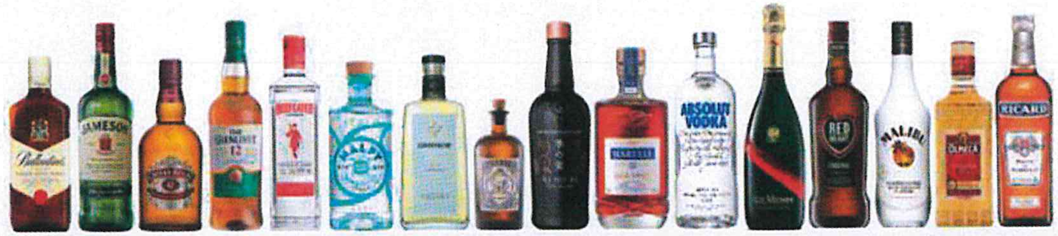
Pernod Ricard
South Africa

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:	1526900
Date:	2024-11-29
Customer:	10903
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1395672 SO
Liquor License:	NTV/028547

Requested Date: 2024-11-29
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
270501	Martell VS 12x750ml 40% 47.0000	EA	6.00	414.75	-47.00	330.97	2,206.48
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	4.00	349.62	-4.25	207.22	1,381.48
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
250531	Olmeca Reposado 12x750ml 35% 37.7500	CA	2.00	246.45	-37.75	751.32	5,008.80
250230	Olmeca Silver 12 X 750ml 43% 37.7500	CA	5.00	246.45	-37.75	1,878.30	12,522.00
						Total VAT	**Total Including**
						3,744.10	28,704.77

Banking Details

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

Received in good order on behalf of customer

Name: Dawen
Signature:
Date: 02/12/2024

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	28,130.68

Banking Details

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

Received in good order on behalf of customer

Name: Daven
Signature:
Date: 02/12/2024