

Ref NP Invoice
INV ISS3157



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: Rickerd Properties 11 cc
Bully's BBL XL (ILP035) (EFT BD)
19 Klaff Avenue
Musina 0900

Consignee:
Bully's BBL XL (ILP035) (EFT BD)
19 Klaff Avenue
Musina 0900

Doc No: 1552318
Date: 2025-04-29
Customer: 68037
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1416531 SO
Liquor License: NTV/025088

Buyer's VAT: 4410205233

Requested Date: 2025-04-22 **Customer PO:** Rufus **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 20.5833	CA	10.00	465.25	-20.58	8,004.00	53,360.00
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	-10.00 minus	174.27	-11.17	-1,467.93	-9,786.20
250230	Olmecca Silver 12x750ml 43% 20.4167	CA	5.00	254.15	-20.42	2,103.60	14,024.00
250531	Olmecca Reposado 12x750ml 35% 20.4167	CA	3.00	254.15	-20.42	1,262.16	8,414.40
500126	Mumm Cordon Rouge 6x750ml 12.5% .0000	CA	1.00	627.81	0.00	565.03	3,766.86
						Total VAT	Total Including
						10,466.86	80,245.92
						COD Total	78,239.77

Banking Details

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



Received in good order on behalf of customer

Name: SANJAY PARMAR (Bully's)
Signature: *[Signature]*
Date: 30/04/25

View Payment

Summary **Payment Details**

Name **Perno adv pay 22/08**

Own Account **BULLYS - 62117320078**

Execution Date **22 Apr 2025 12:25:54**

Total **78,239.77**

Thumbprint **qi27XIYVP7GL/iUJ9qdkMg==**

Search Download Print

Your recipient details

Select all

Recipient	Recipient Account	Recipient Reference	Amount Pay Advice	Notifications
<u>Perno Ricard</u>	0201556023	CD68037 (rickerd)	78,239.77 No	<input type="checkbox"/> <div style="display: flex; flex-direction: column; gap: 5px;"> <div>Send</div> <div>Create</div> <div>Export</div> </div>


Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
 Woodmead, Sandton, GAUTENG, 2191
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 Vat No: 4670144973



Tax Invoice

Buyer: Rickard Properties 11 cc
 Bully's BBL XL (ILP035) (EFT BD)
 19 Klaff Avenue
 Musina 0900

Consignee:
 Bully's BBL XL (ILP035) (EFT BD)
 19 Klaff Avenue
 Musina 0900

Doc No: 1553157
Date: 2025-05-02
Customer: 68037
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1418167 SO
Liquor License: NTV/025088

Buyer's VAT: 4410205233

Requested Date: 2025-05-02

Customer PO: Rufus

Currency: ZAR

Payment Term: EFT before delivery
 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	10.00	174.27	-11.17	1,467.93	9,786.20
						Total VAT	Total Including
						1,467.93	11,254.13
						COD Total	10,972.78

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____