



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:** 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
						<b>Total VAT</b>	<b>Total Including</b>
						1,467.93	11,254.13
						<b>COD Total</b>	<b>10,972.78</b>

**Banking Details**

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



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

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

Ref NP Invoice  
INV 1553157



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Tax Invoice

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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	Olmeca Silver 12x750ml 43% 20.4167	CA	5.00	254.15	-20.42	2,103.60	14,024.00
250531	Olmeca 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
						<b>Total VAT</b>	<b>Total Including</b>
						10,466.86	80,245.92
						<b>COD Total</b>	78,239.77

Banking Details

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



Received in good order on behalf of customer

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

SANTAY PARMAR (Bully's)  
*[Signature]*  
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==**

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## Your recipient details

Recipient	Recipient Account	Recipient Reference	Amount Pay Advice	Notifications	Select all
<u>Perno Ricard</u>	0201556023	CD68037 (rickard)	78,239.77 No	<div style="display: flex; flex-direction: column; gap: 5px;"> <div style="border: 1px solid black; border-radius: 10px; padding: 2px 10px;">Send</div> <div style="border: 1px solid black; border-radius: 10px; padding: 2px 10px;">Create</div> <div style="border: 1px solid black; border-radius: 10px; padding: 2px 10px;">Export</div> </div>	<input type="checkbox"/>