



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: Exel Liquor cc
Exel BBL (ILP015) (EFT 24hrs)
cnr Nelson Mandela & Chris Hani Drv
Onverwacht
Ellisras 0557

Consignee:
Exel BBL (ILP015) (EFT 24hrs)
cnr Nelson Mandela & Chris Hani Drv
Onverwacht
Ellisras 0557

Doc No: 1451937
Date: 2023-10-23
Customer: 9257
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1327143 SO
Liquor License: NTV/028520

Buyer's VAT:

Requested Date: 2023-10-23 **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
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00 ✓	241.42	-14.92	407.71	2,718.04
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00 ✓	233.90	-11.67	400.02	2,666.80
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00 ✓	319.35	-16.67	544.83	3,632.20
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5000	CA	4.00 ✓	584.54	-32.50	331.22	2,208.16
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5000	CA	4.00 ✓	584.54	-32.50	331.22	2,208.16
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.5000	CA	4.00 ✓	550.31	-30.50	311.89	2,079.24
						Total VAT	Total Including
						2,326.89	17,839.49

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

[Handwritten Signature]
26/10/23

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: Exel Liquor cc
Exel BBL (ILP015) (EFT 24hrs)
cnr Nelson Mandela & Chris Hani Drv
Onverwacht
Ellisras 0557

Consignee:
Exel BBL (ILP015) (EFT 24hrs)
cnr Nelson Mandela & Chris Hani Drv
Onverwacht
Ellisras 0557

Doc No: 1451937
Date: 2023-10-23
Customer: 9257
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1327143 SO
Liquor License: NTV/028520

Buyer's VAT:

Requested Date:	2023-10-23	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
						COD Total	17,482.69

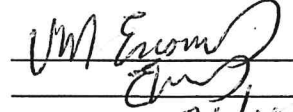
Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name:
Signature:
Date:


26/10/23