



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

Doc No: 1475293
Date: 2024-02-23
Customer: 10903
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1346973 SO
Liquor License: NTV/028547

Buyer's VAT: 4870240340

Requested Date: 2024-02-23 **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
101500	Jameson Standard 12X750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	3.00	420.31	-13.75	2,195.42	14,636.16
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
148103	Kahlua 12x750ml 16% 1.8333	CA	2.00	221.03	-1.83	789.11	5,260.72

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Ingrid
Mahlwa
26/02/2024

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 Hooqe Street
Erf 1/367 Mokapani
Potgietersrus 601

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

Doc No: 1475293
Date: 2024-02-23
Customer: 10903
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1346973 SO
Liquor License: NTV/028547

Buyer's VAT: 4870240340

Requested Date:	2024-02-23	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
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
						Total VAT	Total Including
						6,211.29	47,619.92
						COD Total	46,667.50

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Ingrid
Mokapa
26/02/2024