



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: Ronaldo Jose Saldanha Ribeiro
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Consignee:
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Doc No: 1455020
Date: 2023-11-08
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1329728 SO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2023-11-06

Customer PO: Tshepo

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	10.00	319.35	-16.67	5,448.30	36,322.01
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
150202	Chivas Regal Whisky 12YO 6x750ml 14.6667	CA	3.00	346.33	-14.67	895.49	5,969.94
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	3.00	469.27	-21.17	2,419.76	16,131.72
440701	Havana Club 3YO 12x750ml 43% 3.0833	CA	1.00	211.85	-3.08	375.78	2,505.20
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	CA	2.00	692.12	-51.00	1,154.02	7,693.44
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	5.00	239.15	-12.75	2,037.60	13,584.00
						Total VAT	Total Including

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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: Ronaldo Jose Saldanha Ribeiro
 House of Liquor BBL Platinum (EFT AD)
 5 Aloe Vera Street
 Baobab Gardens
 Sterpark
 Polokwane 0699

Consignee:
 House of Liquor BBL Platinum (EFT AD)
 5 Aloe Vera Street
 Baobab Gardens
 Sterpark
 Polokwane 0699

Doc No: 1455020
Date: 2023-11-08
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1329728 SO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2023-11-06 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						12,558.60	96,282.59
						COD Total	93,875.52

House of Liquor
 5 Aloe Vera Street
 REG: 2022/370689/07
 VAT: 4900306251
 0769017112

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Kenia
[Signature]
 09/11/23