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 Hooge Street
Erf 1/367 Mokapani
Potgietersrus 601

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

Buyer's VAT: 4870240340

Doc No:	1455601
Date:	2023-11-10
Customer:	10903
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1330425 SO
Liquor License:	NTV/028547

Requested Date: 2023-11-10
Customer PO: Sandisiwe
Currency: ZAR
Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.90	-11.67	400.02	2,666.80
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	3.00	875.60	-23.25	383.56	2,557.05
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	4.00	144.88	-2.00	85.73	571.52
						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: 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:	1455601
Date:	2023-11-10
Customer:	10903
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1330425 SO
Liquor License:	NTV/028547

Buyer's VAT: 4870240340

Requested Date: 2023-11-10 **Customer PO:** Sandisiwe **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						3,480.77	26,685.87
						COD Total	26,152.15

Banking Details

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

Received in good order on behalf of customer

Name: Clemenu
Signature:
Date: 13-11-23