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: Liquor City Hyper Bela-Bela (Pty) Ltd
Liquor City Hyper (Bela Bela)(EFT 24hrs)
cnr Potgieter & Old Potch Roads
Business Park
Bela Bela
Warmbaths 0480

Consignee:
Liquor City Hyper (Bela Bela)(EFT 24hrs)
cnr Potgieter & Old Potch Roads
Business Park
Bela Bela
Warmbaths 0480

Buyer's VAT: 4380263642

Doc No: 1452800
Date: 2023-10-26
Customer: 39066
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1327784 SO
Liquor License: NTV/031856

Requested Date: 2023-10-26
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
154201	100 Pipers 6x1L 6x1000ml 8.5556	CA	1.00	217.64	-8.56	188.18	1,254.51
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	2.00	233.90	-11.67	800.04	5,333.60
149101	Red Heart Rum 12x750ml 5.1667	CA	4.00	173.74	-5.17	1,213.73	8,091.52
149351	Red Heart Rum 12 x 200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60
						Total VAT	Total Including

Banking Details

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

Received in good order on behalf of customer

Name: Sam Gumbo
Signature:
Date: 30/10/23

Pernod Ricard
South Africa

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Doc No:	1452800
Date:	2023-10-26
Customer:	39066
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1327784 SO
Liquor License:	NTV/031856

Requested Date: 2023-10-26 **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
						3,603.08	27,623.60
						COD Total	27,071.14

Banking Details

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

Received in good order on behalf of customer

Name: Sam [illegible]
Signature:
Date: 30/10/23