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

**Buyer's VAT:**

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

| | |
|---|---|
| **Doc No:** | 1488107 |
| **Date:** | 2024-05-13 |
| **Customer:** | 68815 |
| **Branch / Plant:** | SDPB |
| **Warehouse LL:** | NTV/037560 |
| **Order No:** | 1358563 SO |
| **Liquor License:** | NTV/038371 |

**Requested Date:** 2024-05-13 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| 161104 | Inverroche Gin Amber 6x750ml 43% 9.4167 | CA | 10.00 | 399.63 | -9.42 | 3,511.92 | 23,412.80 |
| 141203 | Beefeater Dry 12x750ml 44% 3.0833 | CA | 1.00 | 256.03 | -3.08 | 455.30 | 3,035.36 |
| 150500 | Chivas Regal XV 6x750ml 43% 11.2500 | CA | 1.00 | 546.38 | -11.25 | 481.62 | 3,210.78 |
| 141932 | Malfy Gin Rosa 6x750ml 43% 4.2500 | CA | 1.00 | 349.62 | -4.25 | 310.83 | 2,072.22 |
| 151000 | Monkey 47 Gin 6x500ml 47% 58.1667 | CA | 1.00 | 582.17 | -58.17 | 471.60 | 3,144.02 |
| 250451 | Olmeca Chocolate ZA 12x750ml 20% 12.7500 | CA | 1.00 | 246.45 | -12.75 | 420.66 | 2,804.40 |
| | | | | | | **Total VAT** | **Total Including** |
| | | | | | | 5,651.93 | 43,331.52 |

**Banking Details**

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

**Received in good order on behalf of customer**

Name: ____________________
Signature: ____________________
Date: ____________________

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| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | COD Total | 42,248.22 |

**Banking Details**

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

**Received in good order on behalf of customer**

**Name:** Ksenia
**Signature:** Bewu
**Date:** 14/05/24