

C3CO 145697



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: Score Discount Liquor Group (Pty) Ltd
Picardi Rebel (Jane Furse)
Sh 25 Jane Furse Plaza
Main Road
Jane Furse Crossing
Jane Furse 1085

Consignee:
Picardi Rebel (Jane Furse)
Sh 25 Jane Furse Plaza
Main Road
Jane Furse Crossing
Jane Furse 1085

Doc No: 1479016
Date: 2024-03-18
Customer: 8438
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1349879 SO
Liquor License: NTV/020498

Buyer's VAT: 4050133943

Requested Date: 2024-03-14 **Customer PO:** Tshupo **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	1.00	734.86	-51.00	102.58	683.86
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	1.00	627.81	-50.42	86.61	577.39
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	1.00	934.38	-23.25	820.02	5,466.78
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,703.56	-39.67	499.17	3,327.79

1 Unit Mumm Grand Cordon Rose in SBC 750ml returned
1 Unit Mumm Grand Cordon NO SBC 750ml returned

Total VAT 1,611.98
Total Including 12,358.46
COD Total 12,234.88

ROBERT SLE 7061

Banking Details

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



Name: [Signature]
Signature: [Signature]
Date: 19/03/2024

Received in good order on behalf of customer



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191

Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:

Vat No:

STOCK CLAIMS

BUYER: Picardi Rebel (Jane Furse)
Sh 25 Jane Furse Plaza
Main Road
Jane Furse Crossing
Jane Furse
1085

CONSIGNEE: Picardi Rebel (Jane Furse)
Sh 25 Jane Furse Plaza
Main Road
Jane Furse Crossing
Jane Furse
1085

DOC NO: - 208821

Date - 2024/03/20

Customer - 8438

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 145697 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4050133943

Shipping Terms: 100 High

Request Date	Customer P.O.
2024/03/20	Tshepo

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mumm Grand Cordon Rose in SBC 6x750ml 12.5%	500341		EA	-1.00	683.8600	EA	-0	-0.75	-0.0030	-1.69	-683.86
2.000	Mumm Grand Cordon (NO SBC) 6x750ml 12.5%	500109		EA	-1.00	577.3933	EA	-0	-0.75	-0.0030	-1.60	-577.39
					-2.00	1,261.2533		-0	-1.50	-0.0060	-3.29	-1,261.25
Terms	15 Days from statement 1.0%			Net Due Date	2024/04/15	Tax Rate	15 %	Sales Tax	-189.19	Total Order		-1,450.44

UCR Reference:



2024/03/20 13:03:37

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Score Discount Liquor Group (Pty) Ltd
Picardi Rebel (Jane Furse)
Sh 25 Jane Furse Plaza
Main Road
Jane Furse Crossing
Jane Furse 1085

Consignee:
Picardi Rebel (Jane Furse)
Sh 25 Jane Furse Plaza
Main Road
Jane Furse Crossing
Jane Furse 1085

Doc No: 208821
Date: 2024-03-20
Customer: 8438
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 145697 CO
Liquor License: NTV/020498

Buyer's VAT: 4050133943

Requested Date: 2024-03-20 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	-1.00	734.86	-51.00	-102.58	-683.86
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	-1.00	627.81	-50.42	-86.61	-577.39
						Total VAT	Total Including
						-189.19	-1,450.44
						COD Total	-1,435.94

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____