

**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: Zigzag Investments (Pty) Ltd
Liquor City (Thabazimbi) (EFT OD)
Sh 6 cnr Eland & Steenbok Streets
Extension 3
Thabazimbi 0387

Consignee:
Liquor City (Thabazimbi) (EFT OD)
Sh 6 cnr Eland & Steenbok Streets
Extension 3
Thabazimbi 0387

Doc No: 1484855
Date: 2024-04-23
Customer: 63396
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1355530 SO
Liquor License: NTV/036201

Buyer's VAT: 4870264282

Requested Date: 2024-04-22 **Customer PO:** Lesiba **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas Regal Whisky 18YO 6x750ml 43% 3.5000	CA	1.00	985.69	-3.50	883.97	5,893.14
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.4000	CA	2.00	550.31	-30.40	155.97	1,039.82
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.4000	CA	2.00	550.31	-30.40	155.97	1,039.82
162100	Absolut Vodka Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74

Total VAT 1,832.90 **Total Including** 14,052.31
COD Total 13,701.01

Banking Details

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



Name:
Signature:
Date:

Evodig
24/04/2024

Received in good order on behalf of customer



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: Zigzag Investments (Pty) Ltd
Liquor City (Thabazimbi) (EFT OD)
Sh 6 cnr Eland & Steenbok Streets
Extension 3
Thabazimbi 0387

Consignee:
Liquor City (Thabazimbi) (EFT OD)
Sh 6 cnr Eland & Steenbok Streets
Extension 3
Thabazimbi 0387

Doc No: 1484855
Date: 2024-04-23
Customer: 63396
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1355530 SO
Liquor License: NTV/036201

Buyer's VAT: 4870264282

Requested Date: 2024-04-22

Customer PO: Lesiba

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

K. Voodip
24/04/2024