

**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: Bully's Liquor King cc
Bully's Liquor King BBL(ILP 023)(EFT OD)
5 Irwin Street
Musina

Consignee:
Bully's Liquor King BBL(ILP 023)(EFT OD)
5 Irwin Street
Musina

Payment Terms :
EFT ON DELIVERY

Doc No: 1450568
Date: 2023-10-17
Customer: 60107
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1326187 SO
Liquor License: NTV/001301

Buyer's VAT: 4420271746

Requested Date: 2023-10-17 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5000	CA	1.00	584.54	-32.50	82.81	552.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5000	CA	1.00	584.54	-32.50	82.81	552.04
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.5000	CA	1.00	550.31	-30.50	77.97	519.81
270565	Martell Blue Swift 12x750ml 40% 25.7500 ✓	EA	2.00	831.42	-25.75	241.70	1,611.34
300101	Luc Belaire Rose 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
300102	Luc Belaire Luxe 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
300103	Luc Belaire Gold 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
250230	OLM SILVER 12X75CL 43% ZA NI OLM SILVER 12X75CL 43% ZA	CA	2.00	239.15	-12.75	815.04	5,433.60

Banking Details

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



Name:
Signature:
Date:

Thomas
Amel/sush
18-10-2023

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: Bully's Liquor King cc
Bully's Liquor King BBL(ILP 023)(EFT OD)
5 Irwin Street
Musina

Consignee:
Bully's Liquor King BBL(ILP 023)(EFT OD)
5 Irwin Street
Musina

Payment Terms :
EFT ON DELIVERY

Doc No: 1450568
Date: 2023-10-17
Customer: 60107
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1326187 SO
Liquor License: NTV/001301

Buyer's VAT: 4420271746

Requested Date: 2023-10-17 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
NI 12.7500							
						Total VAT	Total Including
						1,796.73	13,774.78
						COD Total	13,430.39

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Thomas
Amerson
19/10/23