



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: Coolsnax (Pty) Ltd

Coolsnax
15 Radnor Street
Parow Industria 7493

Consignee:

Coolsnax
15 Radnor Street
Parow Industria 7493

Buyer's VAT: 4300268689

Requested Date: 2024-06-14

Customer PO:

Shimone

Currency: ZAR

Payment Term:

30 Days from
statement 1.0%

Doc No: 1493925

Date: 2024-06-14

Customer: 70243

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1363978 SO

Liquor License: NLA Ref : 18487

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.6775	EA	12.00	248.73	-12.68	424.89	2,832.63
140400	Ballantine's Finest 12x750ml 43% 11.6325	EA	12.00	233.89	-11.63	400.06	2,667.09
101500	Jameson Standard 750ml 12x750ml 43% 11.2700	EA	60.00	319.35	-11.27	2,772.72	18,484.80
101253	Jameson Select Reserve 12x750ml 43% Naked 14.2500	EA	6.00	449.88	-14.25	392.07	2,613.78
148103	Kahlua 12x750ml 16% 11.6408	EA	12.00	235.65	-11.64	403.22	2,688.11
250381	Olmeca Extra Aged 12x750ml 35% 11.2500	EA	60.00	280.22	-11.25	2,420.73	16,138.20
600101	Wyborowa Vodka 12x750ml 43% 6.2658	EA	12.00	152.21	-6.27	262.70	1,751.33
Total VAT							
Total Including							

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name:
Signature:
Date:

Received in good order on behalf of customer



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: 1994/00426/07

Vat No: 4670144973



Tax Invoice

Buyer: Coolsnax (Pty) Ltd

Coolsnax
15 Radnor Street
Parow Industria 7493

Consignee:

Coolsnax
15 Radnor Street
Parow Industria 7493

Buyer's VAT: 4300268689

Doc No: 1493925

Date: 2024-06-14

Customer: 70243

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1363978 SO

Liquor License: NLA Ref : 18487

Requested Date: 2024-06-14

Customer PO:

Shimone

Currency: ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						7,076.39	54,252.33
						COD Total	53,709.80

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date: