

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: 1994/004126/07
Vat No: 467014973



Tax Invoice

Buyer: Diamonds Discount Liq. (Pty) Ltd
Diamonds (Brackenfell)
BrackenGate Business Park
London Road
Morgen Industria
Brackenfell 7560

Consignee: Diamonds (Brackenfell)
BrackenGate Business Park
London Road
Morgen Industria
Brackenfell 7560

Buyer's VAT: 4290241308

Doc No: 1497086
Date: 2024-07-04
Customer: 39789
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1367578 SO
Liquor License: NLA Ref : 13664

Requested Date: 2024-07-04

Customer PO: 166#000001775

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	5.00	584.54	-32.80	413.81	2,758.70
149700	Gold Heart 12 x 75cl .0000	CA	10.00	127.10	0.00	2,287.80	15,252.00
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	12.00	399.63	-9.42	702.38	4,682.56
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	12.00	449.88	-13.75	785.03	5,233.56
148103	Kahlua 12x750ml 16% 1.8333	CA	2.00	235.65	-1.83	841.74	5,611.60
162103	Malibu Pina Colada 6x(4x300ml) 5% 30.4000	CA	5.00	550.31	-30.40	389.93	2,599.55
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.4000	CA	5.00	550.31	-30.40	389.93	2,599.55
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	5.00	152.21	-2.00	1,351.89	9,012.60

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	54,912.64
						COD Total	54,363.52

Banking Details

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



Date: 08 Jul 2024 Time: 14:00
Received By: [Signature]
Name: [Signature]
Received in good order on behalf of customer

Ref: [blank]
Signature: _____
Date: _____

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 1775.166003

Supplier: PERNOD RICARD

References 1: 1497086

2:

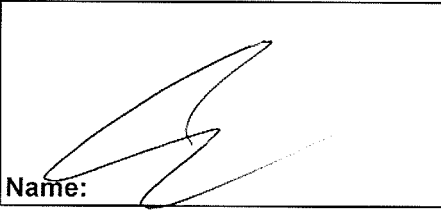
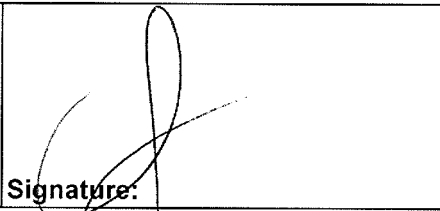
3:

Telephone:

Delivery	96026
Arrival date:	08/07/2024 08:00
Delivery date:	

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
PER007	12843	INVERROCHE CLASSIQUE GIN 750ML	12	12 ✓
PER007	22968	GOLD HEART SPICED 750ML	10	10 ✓
PER007	63133	KAHLUA 750ML	2	2 ✓
PER007	80900	WYBOROWA VODKA 750ML	5	5 ✓
PER007	81098	JAMESON SELECT RESERVE 750ML	12	12 ✓
PER007	81525	ABSOLUT P/FRUIT 300ML	5	5 ✓
PER007	81537	MALIBU S/BERRY DAIQUIRI 300ML	5	5 ✓
PER007	81539	MALIBU PINA COLADA 300ML	5	5 ✓
Total:			56	56

		08/07/2024 09:22	
Name:	Signature:	Date:	Company Stamp:

FORTE

WAREHOUSE SOLUTIONS

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

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