



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

Buyer: Liquor City 28 (Pty) Ltd

Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Vlaue Mart S/C
Jigger Avenue
Somerset West 7130

Consignee:

Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Vlaue Mart S/C
Jigger Avenue
Somerset West 7130

Buyer's VAT: 4770270249

Requested Date: 2023-09-26

Customer PO:

curven

Currency:

ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Tax Invoice



Doc No: 1447036

Date: 2023-09-27

Customer: 52260

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1322494 SO

Liquor License: WCP/041676

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
154201	100 Pipers 6x1L 6x1000ml 8.5556	CA	1.00	217.64	-8.56	188.18	1,254.51
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
149101	Red Heart Rum 12x750ml 5.1667	CA	2.00	173.74	-5.17	606.86	4,045.76
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
141938	Malfy Gin Original 43% Malfy Gin Original 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

David

29/09/2023



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: 467014973

Buyer: Liquor City 28 (pty) Ltd

Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Vlaue Mart S/C
Jigger Avenue
Somerset West 7130

Consignee:

Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Vlaue Mart S/C
Jigger Avenue
Somerset West 7130

Buyer's VAT: 4770270249

Requested Date: 2023-09-26

Customer PO:

curven

Currency: ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

VAT

Total Including

COD Total

1,936.99

14,850.31
14,553.31

14 850.31
% - 297.01
14 553.31

Banking Details

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



Tax Invoice

Doc No: 1447036

Date: 2023-09-27

Customer: 52260

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1322494 SO

Liquor License: WCP/041676

Received in good order on behalf of customer

Name:
Signature:
Date:

David
29/09/2023