

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



Tax Invoice

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

Doc No: 1474234
Date: 2024-02-19
Customer: 52260
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1346304 SO
Liquor License: WCP/041676

Buyer's VAT: 4770270249

Requested Date:

2024-02-19

Customer PO:

PI EXTENDED TERM 2024

Currency:

ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 16.6666	CA	5.00	319.35	-16.67	2,724.15	18,161.00
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	3.00	233.90	-11.67	1,200.06	8,000.40
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
150202	Chivas Regal Whisky 12YO 6x750ml 15.5000	CA	1.00	346.33	-15.50	297.75	1,984.98
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	1.00	469.27	-25.42	798.94	5,326.24
Total VAT						6,160.42	47,229.79
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name: Charlene
Signature: Charlene
Date: 23-02-2024



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: 4570144973

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: 2024-02-19

Customer PO:

PI EXTENDED TERM 2024

Currency:

ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

46,285.20



Tax Invoice

Doc No:

1474234

Date:

2024-02-19

Customer:

52260

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1346304 SO

Liquor License:

WCP/041676

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Charlene

Signature:

Charlene

Date:

23-02-2024