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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: 1994/004256/07
Vat No: 4670144973



Tax Invoice

Buyer:
Citrusdal Cellars (Pty) Ltd
Erf 2374 Litz Street
Citrusdal 7340

Consignee:
Citrusdal Cellars (Pty) Ltd
Erf 2374 Litz Street
Citrusdal 7340

Doc No: 1485943
Date: 2024-04-29
Customer: 11832
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1356451 SO
Liquor License: NLA Ref : 12111

Buyer's VAT: 4640113165

Requested Date: 2024-04-29

Customer PO: Tyrone

Currency: ZAR

Payment Term: 15 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 16.6667	CA	10.00	319.35	-16.67	5,448.30	36,322.00
148103	Kahlua 12x750ml 16% 11.6667	CA	3.00	235.65	-11.67	1,209.51	8,063.40
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	10.00	158.43	-9.50	1,340.37	8,935.80
149351	Red Heart Rum 12x200ml 1.3778	EA	24.00	46.33	-1.38	161.83	1,078.85
149101	Red Heart Rum 12x750ml 5.1667	CA	30.00	173.74	-5.17	9,102.96	60,686.39
Total VAT						17,262.97	132,349.41
COD Total							130,364.18
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name: SETHANES
Signature: [Signature]
Date: 06/05/2024