

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



*Scheep Pallet Not Returned
& 1 Brown Pallet
20699252
253
254*

Tax Invoice

Buyer:
Diamonds Discount Lq. (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

Requested Date: 2024-07-25
Customer PO: 166#000001888

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1500382
Date: 2024-07-25
Customer: 39789
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1370961 SO
Liquor License: NLA Ref : 13664

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	10.00	268.48	-9.00	2,335.32	15,568.80
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	12.00	449.88	-13.75	785.03	5,233.56
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	5.00	159.67	-5.67	1,386.03	9,240.20
300102	Luc Belaire Luxe 6x750ml 12.5% 62.8333	EA	12.00	440.82	-62.83	680.38	4,535.84
300101	Luc Belaire Rose 6x750ml 12.5% 62.8333	EA	6.00	440.82	-62.83	340.19	2,267.92
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	6.00	349.62	-4.25	310.83	2,072.22
149101	Red Heart Rum 12x750ml 1.6667	CA	110.00	173.74	-1.67	34,070.51	227,136.76

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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: 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

Doc No: 1500382
Date: 2024-07-25
Customer: 39789
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1370961 SO
Liquor License: NLA Ref : 13664

Buyer's VAT: 4290241308

Requested Date: 2024-07-25
Customer PO: 166#000001888
Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						40,259.48	308,656.07
						COD Total	305,569.52

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 1888.166003

Supplier: PERNOD RICARD

Arrival date: 29/07/2024 11:45

Delivery date: 29/07/2024 11:45

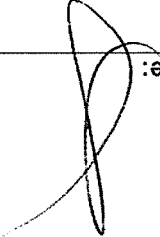
Delivery

97034

References 1: 1500382 Telephone:

2:
3:

Supplier SKU	SKU	Description	Advised	Received
PER007	10780	MALFY GIN ROSA 750ML	1	1
PER007	49690	BALLANTINES 7YRS 750ML	10	10
PER007	51780	INVERROCHE AMBER GIN 750ML	6	6
PER007	62776	RED HEART RUM 750ML	110	110
PER007	81098	JAMESON SELECT RESERVE 750ML	12	12
PER007	81137	JAMESON 375ML	5	5
PER007	86826	LUC BELAIRE RARE ROSE 750ML	6	6
PER007	92934	LUC BELAIRE LUXE 750ML	12	12
Total:			162	162

Name: 	Signature: 	Date: 29/07/2024 14:06	Company Stamp:
---	---	------------------------	----------------

WAREHOUSE SOLUTIONS
FORTE

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING