



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



Tax Invoice

Buyer:
Die Mans Apteeck
Mi Liquors Die Mans Apteeck (EFT AD)
10 D7 Malan Street
Lutzville 8165

Consignee:
Mi Liquors Die Mans Apteeck (EFT AD)
10 D7 Malan Street
Lutzville 8165

Doc No: 1511762
Date: 2024-10-03
Customer: 65192
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1381524 SO
Liquor License: WCP/001544

Requested Date: 2024-10-02

Customer PO: Tyrone

Buyer's VAT: 4240289340

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 37.7500	CA	6.00	246.45	-37.75	2,253.96	15,026.40
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	5.00	319.35	-16.67	2,724.15	18,161.00
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	3.00	158.43	-10.25	400.09	2,667.24
270501	Martell VS 12x750ml 40% 47.0000	CA	1.00	414.75	-47.00	661.95	4,412.97
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
140400	Ballantine's Finest 12x750ml 43% 49.3334	CA	3.00	233.89	-49.33	996.61	6,644.04
Total VAT						7,157.61	54,874.92
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name: Jettie
Signature: [Signature]
Date: 7/10/24

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



Tax Invoice

Buyer: Die Mans Aptek

Mi Liquors Die Mans Aptek (EFT AD)
10 D7 Malan Street
Lutzuville 8165

Consignee:

Mi Liquors Die Mans Aptek (EFT AD)
10 D7 Malan Street
Lutzuville 8165

Buyer's VAT: 4240289340

Doc No: 1511762
Date: 2024-10-03
Customer: 65192
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1381524 SO
Liquor License: WCP/001544

Requested Date: 2024-10-02

Customer PO:

Tyrone

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							53,503.05

Banking Details

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



Received in good order on behalf of customer

Name: Nettles
Signature: [Signature]
Date: 7/10/24