

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



23

Tax Invoice

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

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

Doc No: 1529470
Date: 2024-12-09
Customer: 65192
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1397335 SO
Liquor License: WCP/001544

Requested Date: 2024-12-09
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
101254	Jameson Select Res and 2 Glass 6x750ml 43% VAP 19.0000	EA	12.00	449.88	-19.00	775.58	5,170.56
150202	Chivas Regal 12YO 6x750ml 43% 63.6667	CA	1.00	361.24	-63.67	267.82	1,785.44
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	3.00	158.43	-10.25	400.09	2,667.24
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6666	CA	10.00	319.35	-16.67	5,448.30	36,322.01
270501	Martell VS 12x750ml 40% 47.0000	CA	1.00	414.75	-47.00	661.95	4,412.97
250230	Olmecca Silver 12 X 750ml 43% 37.7500	CA	2.00	246.45	-37.75	751.32	5,008.80
160402	The Glenlivet 12YO GB 2glass 6x750ml 43% VAP 35.4167	EA	4.00	548.21	-35.42	307.68	2,051.17
Total VAT							Total Including

Banking Details

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



Received in good order on behalf of customer

Name: Jameson
Signature: [Signature]
Date: 16/12/24



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: 467014973

23



Tax Invoice

Buyer: Die Mans Aptek
Mi Liquors Die Mans Aptek (EFT AD)
10 D7 Malan Street
Lutville 8165

Consignee:
Mi Liquors Die Mans Aptek (EFT AD)
10 D7 Malan Street
Lutville 8165

Doc No: 1529470
Date: 2024-12-09
Customer: 65192
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1397335 SO
Liquor License: WCP/001544

Buyer's VAT: 4240289340

Requested Date: 2024-12-09

Customer PO: Tyrone

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						8,612.74	66,030.92
COD Total							64,380.16

Banking Details

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



Received in good order on behalf of customer

Name: Princeda Jansen
Signature: Princeda Jansen
Date: 10/12/24