



Tax Invoice

Buyer: Picardi Hotels (Pty) Ltd
Picardi Rebel (Claremont)
218 Main Road
Claremont
Cape Town 7700

Consignee:
Picardi Rebel (Claremont)
218 Main Road
Claremont
Cape Town 7700

Doc No: 1537826
Date: 2025-01-28
Customer: 12303
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1405530 SO
Liquor License: WCP/019901

Buyer's VAT: 4750105480

Requested Date: 2025-01-28

Customer PO: Sibongile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,676.97
270565	Martell Blue Swift 12x750ml 40% 25.7500	CA	1.00	831.42	-25.75	1,450.21	9,668.04
101456	Jameson Whiskey Triple Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
300109	Bumbu The Original 6x750ml 35% 41.6667	CA	2.00	469.08	-41.67	769.34	5,128.96
162103	Malibu Pina Colada 6x(4x300ml) 5% 59.4000	CA	1.00	550.31	-59.40	73.64	490.91
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 59.4000	CA	1.00	550.31	-59.40	73.64	490.91
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 30.4000	CA	1.00	550.31	-30.40	77.99	519.91

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Sibongile Mngqali
29.01.2025