



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: Distri Foods cc t/a

Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Consignee:

Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Doc No:

1523075

Date:

2024-11-15

Customer:

22007

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1392449 SO

Liquor License:

Reference : 21017

Requested Date: 2024-11-13

Customer PO:

YNETTE

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Buyer's VAT:

4500250230

Sign:

Name:

Date:

19/11/2024

MYRA

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

250733	AVIÓN REPOSADO 6x750ml 40% 27.5000	CA	1.00 ✓	638.44	-27.50	549.85	3,665.64
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	CA	2.00 ✓	361.24	-17.50	618.73	4,124.88
160500	The Glenlivet 18YO 6x750ml 43% 85.5000	CA	2.00 ✓	1,703.56	-85.50	2,912.51	19,416.72
101475	Jameson Whiskey Standard 12x375ml 43% 5.6250	CA	2.00 ✓	159.67	-5.62	554.56	3,697.08
700200	LILLET ROSE 6x750ml 17% 13.5833	CA	1.00 ✓	271.89	-13.58	232.48	1,549.84
141930	Malfy Con Arancia 6x750ml 43% 12.4167	CA	2.00 ✓	349.62	-12.42	606.97	4,046.44
141932	Malfy Gin Rosa 6x750ml 43% 12.4167	CA	2.00 ✓	349.62	-12.42	606.97	4,046.44
141934	Malfy Con Limone 6x750ml 43% 12.4167	CA	1.00 ✓	349.62	-12.42	303.48	2,023.22

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

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: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Distri Foods cc t/a

Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Consignee:

Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Requested Date: 2024-11-13

Customer PO: IVNETTE

Buyer's VAT: 4500250230

Currency: ZAR

Doc No: 1523075
Date: 2024-11-15
Customer: 22007
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1392449 SO
Liquor License: Reference : 21017

Payment Term: 30 Days from statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						6,385.55	48,955.80
						COD Total	48,221.48

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer