



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: 1994/004256/07

Vat No: 4670144973



Tax Invoice

Buyer: Bar Keeper (Pty) Ltd

Bar Keeper (EFT 24hrs)
103 Strand Street
Cape Town 8001

Consignee:

Bar Keeper (EFT 24hrs)
103 Strand Street
Cape Town 8001

Doc No: 1499708

Date: 2024-07-22

Customer: 59299

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1370237 SO

Liquor License: WCP/043195

Requested Date: 2024-07-22

Customer PO: carla

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Buyer's VAT:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	3.00	1,703.56	-39.67	748.75	4,991.68
160310	The Glenlivet 21YO 3x750ml 43% .0000	EA	2.00	3,092.28	0.00	927.68	6,184.56
151100	KiNoBi Classic 6x750ml 45.7% 10.4167	EA	3.00	744.23	-10.42	330.22	2,201.44
300101	Luc Belaire Rose 6x750ml 12.5% 62.8333	CA	1.00	440.82	-62.83	340.19	2,267.92
101390	Yellow Spot 6x750ml 46% 1.6667	EA	2.00	1,049.80	-1.67	314.44	2,096.27
Total VAT						314.44	
Total Including							2,096.27

Banking Details

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



Name:
Signature:
Date:

Emmuc
24/07/24

Received in good order on behalf of customer

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: Bar Keeper (Pty) Ltd
Bar Keeper (EFT 24hrs)
103 Strand Street
Cape Town 8001

Consignee: Bar Keeper (EFT 24hrs)
103 Strand Street
Cape Town 8001

Doc No: 1499708
Date: 2024-07-22
Customer: 59299
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1370237 SO
Liquor License: WCP/043195

Requested Date: 2024-07-22
Customer PO: carla
Buyer's VAT:
Currency: ZAR
Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	21,355.76
							21,791.58
							2,842.38

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____