

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



Tax Invoice

FOODLOVERS MARKET CPT WAREHOUSE
London Circle, Brackenfell
Business 001

Buyer: Diamonds Discount Liq. (Pty) Ltd

Diamonds (Brackenfell)
Brackenfell Business Park
London Road
Morgen Industria
Brackenfell 7560

Consignee:

Diamonds (Brackenfell)
Brackenfell Business Park
London Road
Morgen Industria
Brackenfell 7560

Buyer's VAT:

4290241308

Requested Date:

2024-08-01

Customer PO:

166#000001935

Received By

Date: 05-08-2024

Time: 11:00

Signature: [Signature]

Order No:

Warehouse Lt:

Liquor License

NLA Ref : 13664

Payment Term:

30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	10.00	233.89	-32.58	3,623.52	24,156.79
149700	Gold Heart 12 x 75cl .0000	CA	10.00	127.10	0.00	2,287.80	15,252.00
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	24.00	449.88	-13.75	1,570.07	10,467.12
300101	Luc Belaire Rose 6x750ml 12.5% 62.8333	EA	6.00	440.82	-62.83	340.19	2,267.92
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	4.00	158.43	-10.25	533.45	3,556.32
270311	Martell VSOP Red Barrel 12x750ml 40% .0000	EA	12.00	708.62	0.00	1,275.52	8,503.44
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	10.00	246.45	-12.75	4,206.60	28,044.00

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

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Tax Invoice

Buyer: Diamonds Discount Liq. (Pty) Ltd
Diamonds (Brackenfell)
Brackengate Business Park
London Road
Morgen Industria
Brackenfell 7560

Consignee: Diamonds (Brackenfell)
Brackengate Business Park
London Road
Morgen Industria
Brackenfell 7560

Buyer's VAT: 4290241308

Doc No: 1501527
Date: 2024-08-01
Customer: 39789
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1371901 SO
Liquor License: NLA Ref : 13664

Requested Date: 2024-08-01

Customer PO: 166#000001935

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	5.00	246.45	-12.75	2,103.30	14,022.00
400150	Pernod 12x750ml 40% .0000	EA	12.00	222.76	0.00	400.97	2,673.12
149101	Red Heart Rum 12x750ml 5.1667	CA	110.00	173.74	-5.17	33,377.51	222,516.76
410200	Ricard 12x750ml 45% .0000	EA	12.00	234.81	0.00	422.66	2,817.72

Total VAT 50,452.42
Total Including 386,801.82
COD Total 382,933.81

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 1935.166003

Delivery 97294

Supplier: PERNOD RICARD

Arrival date: 05/08/2024 09:28

Delivery date:

References 1: 1501527

Telephone:

2:

3:

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Supplier SKU	SKU	Description	Advised	Received
PER007	10780	MALFY GIN ROSA 750ML	1	1
PER007	22968	GOLD HEART SPICED 750ML	10	10
PER007	59712	MARTELL VSOP RED BARREL 750ML	12	12
PER007	62776	RED HEART RUM 750ML	110	110
PER007	62918	MALIBU 750ML	4	4
PER007	70104	OLMECA REPOSADO TEQUILA 750ML	5	5
PER007	70108	OLMECA BLANCO TEQUILA 750ML	10	10
PER007	81046	BALLANTINES FINEST WHISK 750ML	10	10
PER007	81098	JAMESON SELECT RESERVE 750ML	24	24
PER007	81282	RICARD 750ML	12	12
PER007	81952	PERNOD 750ML	12	12
PER007	86826	LUC BELAIRE RARE ROSE 750ML	6	6
Total:			216	216

Name: 	Signature: 	Date: 05/08/2024 13:05	Company Stamp:
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FORTE
WAREHOUSE SOLUTIONS

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

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