



Pernod Ricard
South Africa

Building 5, 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: Marwaal (Pty) Ltd

African Cellar Liquor Store (30 Days)
90 St Georges Mall
Cape Town 8000

Consignee:

African Cellar Liquor Store (30 Days)
90 St Georges Mall
Cape Town 8000

Doc No: 1499700

Date: 2024-07-22

Customer: 68955

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1369822 SO

Liquor License: WCP/043570

Requested Date: 2024-07-18

Customer PO:

African Cellar

Currency: ZAR

Payment Term:

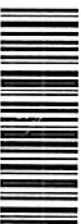
30 Days from
statement 0%

Buyer's VAT:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43%.0000	EA	1.00	934.38	0.00	140.16	934.38
101450	Jameson Caskmates 12x750ml 43%.0000	EA	2.00	363.00	0.00	108.90	726.00
200202	Absolut Vodka Std 12x750ml 43%.0000	EA	4.00	248.73	0.00	149.24	994.92
600101	Wyborowa Vodka 12x750ml 43%.0000	EA	5.00	152.21	0.00	114.16	761.05
250381	Olmeca Extra Aged 12x750ml 35%.0000	EA	4.00	280.22	0.00	168.13	1,120.88
250230	Olmeca Silver 12 X 750ml 43%.0000	EA	4.00	246.45	0.00	147.87	985.80
700200	LILLET ROSE 6x750ml 17%.0000	CA	1.00	271.89	0.00	244.70	1,631.34

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

ERL
24.07.24



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: 1994/00426/07

Vat No: 4670144973



Tax Invoice

Buyer: Marwaal (Pty) Ltd
African Cellar Liquor Store (30 Days)
90 St Georges Mall
Cape Town 8000

Consignee:
African Cellar Liquor Store (30 Days)
90 St Georges Mall
Cape Town 8000

Doc No: 1499700
Date: 2024-07-22
Customer: 68955
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1369822 SO
Liquor License: WCP/043570

Buyer's VAT:

Requested Date: 2024-07-18

Customer PO:

African Cellar

Currency: ZAR

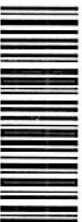
Payment Term:

30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							8,227.53

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____