

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: Liquor City 28 (Pty) Ltd
Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Viaue Mart S/C
Jigger Avenue
Somerset West 7130

Consignee: Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Viaue Mart S/C
Jigger Avenue
Somerset West 7130

Buyer's VAT: 4770270249

Doc No: 1503500
Date: 2024-08-15
Customer: 52260
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1373252 SO
Liquor License: WCP/041676

Requested Date: 2024-08-12

Customer PO: curven

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	1.00	233.89	-32.58	362.35	2,415.68
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	CA	1.00	361.24	-21.17	306.07	2,040.44
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
146451	Mailbu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
149101	Red Heart Rum 12x750ml 5.1667	CA	3.00	173.74	-5.17	910.30	6,068.64
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

David
16/08/2024



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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Vat No: 4670144973



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Buyer: Liquor City 28 (Pty) Ltd
Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Vlaue Mart S/C
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Somerset West 7130

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Somerset West 7130

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Date: 2024-08-15
Customer: 52260
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	12.00	152.21	-2.00	270.38	1,802.52
410200	Ricard 12x750ml 45% .0000	EA	3.00	234.81	0.00	105.66	704.43
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	12.00	246.45	-12.75	420.66	2,804.40
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	12.00	246.45	-12.75	420.66	2,804.40
162100	Absolut Berry Vodka 6x(4x300ml) 6% 82.8000	CA	1.00	584.54	-82.80	75.26	501.74
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.8000	CA	1.00	584.54	-82.80	75.26	501.74
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 69.9000	CA	1.00	550.31	-69.90	72.06	480.41

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Account No: *****6023
Branch: SOUTH AFRICA



Name: David
Signature: [Signature]
Date: 15 Oct 2024

Pernod Ricard
South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 69.9000	CA	1.00	550.31	-69.90	72.06	480.41
162103	Mailbu Pina Colada 5% 6x(4x300ml) 69.9000	CA	1.00	550.31	-69.90	72.06	480.41
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.8000	CA	1.00	584.54	-82.80	75.26	501.74
152201	Chivas Regal Whisky 18YO 6x750ml 43% 15.5000	EA	1.00	985.69	-15.50	145.53	970.19

Total VAT 5,151.68
Total Including 39,496.44
COD Total 38,706.49

Banking Details

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Account No: *****6023
Branch: SOUTH AFRICA



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Name: David
Signature: (Signature)
Date: 16/08/2024