



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: 4570144973

Buyer: Delfino De Sousa

Shorties BBL (CWC014) (EFT 24hrs)
28 Houmoed Avenue
Sun Valley Industria
Fish Hoek
Cape Town 7985

Consignee:

Shorties BBL (CWC014) (EFT 24hrs)
28 Houmoed Avenue
Sun Valley Industria
Fish Hoek
Cape Town 7985

Buyer's VAT: 4830184562

Tax Invoice



Doc No: 1505360

Date: 2024-08-27

Customer: 8021

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1375239 SO

Liquor License: WCP/002314

Requested Date: 2024-08-26

Customer PO:

robin

Currency: ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
160401	The Glenlivet 12YO 12x750ml 43% 35.4167	EA	4.00	548.21	-35.42	307.68	2,051.17
101550	Jameson Whiskey Standard 12x1000ml 22.2222	CA	1.00	425.79	-22.22	726.42	4,842.81
101200	Jameson Whiskey Standard 24x200ml 43% 4.4444	EA	12.00	85.16	-4.44	145.29	968.59
Total VAT						3,068.31	23,523.72
Total Including							

Banking Details

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



Name:
Signature:
Date:

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: Delfino De Sousa

Shorties BBL (CWC014) (EFT 24hrs)
2B Houmoed Avenue
Sun Valley Industria
Fish Hoek
Cape Town 7985

Consignee:

Shorties BBL (CWC014) (EFT 24hrs)
2B Houmoed Avenue
Sun Valley Industria
Fish Hoek
Cape Town 7985

Buyer's VAT: 4830184562

Requested Date: 2024-08-26

Customer PO:

robin

Currency:

ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

23,053.25

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
29/08/2024