

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:
Picardi Rebel (Claremont)
218 Main Road
Claremont
Cape Town 7700

Consignee:
Picardi Rebel (Claremont)
218 Main Road
Claremont
Cape Town 7700

Doc No: 1514349
Date: 2024-10-14
Customer: 12303
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1383661 SO
Liquor License: WCP/019901

Buyer's VAT: 4750105480

Requested Date: 2024-10-11

Customer PO: Hein

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	52.00	248.73	-14.92	21,884.93	145,899.50
250733	AVIÖN REPOSADO 6x750ml 40% 25.0000	CA	4.00	638.44	-25.00	2,208.38	14,722.56
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	CA	2.00	256.03	-3.08	910.61	6,070.72
300109	Bumbu The Original 6x750ml 35% 41.6667	CA	1.00	469.08	-41.67	384.67	2,564.48
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	4.00	319.35	-11.33	2,217.72	14,784.80
141938	Malfy Gin Originale 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08

Banking Details

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



Received in good order on behalf of customer

Name: Insan Fedencs
Signature: [Signature]
Date: 16/10/24

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: Picardi Hotels (Pty) Ltd
Picardi Rebel (Claremont)
218 Main Road
Claremont
Cape Town 7700

Consignee: Picardi Rebel (Claremont)
218 Main Road
Claremont
Cape Town 7700

Doc No: 1514349
Date: 2024-10-14
Customer: 12303
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1383661 SO
Liquor License: WCP/019901

Buyer's VAT: 4750105480

Requested Date: 2024-10-11
Customer PO: Hein
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	6.00	246.45	-12.75	2,523.96	16,826.40
Total VAT						30,925.65	237,096.70
COD Total							234,725.75

Banking Details

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



Received in good order on behalf of customer

Name: Instagram Redundancy
Signature: [Signature]
Date: 16/10/24