

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

Buyer:
Picardi Rebel (Tulbagh Square)
Hans Strydom Ave
Foresshore
Cape Town 8001

Consignee:
Picardi Rebel (Tulbagh Square)
Hans Strydom Ave
Foresshore
Cape Town 8001

Buyer's VAT: 4750105480

Requested Date: 2024-05-06

Customer PO: robin

Currency: ZAR

Payment Term: 15 Days from statement 1.0%



Tax Invoice

Doc No: 1486974
Date: 2024-05-06
Customer: 7288
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1357522 SO
Liquor License: WCP/006426

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 1.8333	CA	5.00	235.65	-1.83	2,104.35	14,029.00
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	10.00	246.45	-12.75	4,206.60	28,044.00
440701	Havana Club Rum 3YO 12x750ml 43% 3.0833	CA	30.00	219.05	-3.08	11,662.20	77,748.01
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	CA	10.00	349.62	-4.25	3,108.33	20,722.20
300109	Bumbu Original 6x750ml 35% 41.6667	CA	5.00	469.08	-41.67	1,923.36	12,822.40
250735	Avion Silver 6x750ml 43% 25.0000	CA	10.00	638.44	-25.00	5,520.96	36,806.40
250733	Avion Reposado 6x750ml 40% 25.0000	CA	10.00	638.44	-25.00	5,520.96	36,806.40
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	2.00	449.88	-19.00	1,551.17	10,341.12

Banking Details

Received in good order on behalf of customer

Bank: ABSA
Account No: *****7386
Branch 632005



Name:
Signature:
Date:

Signature
08-05-24

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: 1994/004226/07
Vat No: 4670144973

Buyer:
Picardi Hotels (Pty) Ltd
Picardi Rebel (Tulbagh Square)
Hans Strydom Ave
Foreshore
Cape Town 8001

Consignee:
Picardi Rebel (Tulbagh Square)
Hans Strydom Ave
Foreshore
Cape Town 8001

Buyer's VAT: 4750105480

Requested Date: 2024-05-06

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12x750ml 43% 34.5833	CA	1.00	548.21	-34.58	924.53	6,163.52

Total VAT	36,522.46	Total Including	280,005.51
COD Total			277,205.46



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Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: Norhan
Signature: [Signature]
Date: 08-05-24