



Building 6, Country Club Estate, 2, Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Tax Invoice

Buyer:
Diamonds (Brackenfell)
Brackenfell Business Park
London Road
Morgen Industria
Brackenfell 7560

Consignee:
Diamonds (Brackenfell)
Brackenfell Business Park
London Road
Morgen Industria
Brackenfell 7560

Doc No: 1458731
Date: 2023-11-23
Customer: 39789
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1333126 SO
Liquor License: NLA Ref : 13664

Buyer's VAT: 4290241308

Requested Date: 2023-11-23

Customer PO: 166#000000618

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberflour 12YO Double Cask 6x750 ml 43% 1.6667	EA	6.00	617.09	-1.67	553.88	3,692.54
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	12.00	241.42	-14.92	407.71	2,718.04
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	60.00	241.42	-14.92	2,038.53	13,590.20
200000	Absolut Lime 12x750ml 40% 14.9167	EA	12.00	241.42	-14.92	407.71	2,718.04
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	EA	24.00	241.42	-14.92	815.41	5,436.08
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	36.00	241.42	-14.92	1,223.12	8,154.12
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	40.00	346.33	-11.00	12,071.88	80,479.20
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	2.00	949.31	-3.50	283.74	1,891.62

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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



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101380	Green Spot 6x750ml 43% 8.3333	EA	6.00	765.74	-8.33	681.67	4,544.44
440301	Havana Club Anejo Especial 2x750ml 43%.0000	EA	12.00	248.13	0.00	446.63	2,977.56
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	12.00	399.63	-9.42	702.38	4,682.56
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	24.00	348.28	-17.67	1,190.21	7,934.72
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	36.00	348.28	-17.67	1,785.31	11,902.08
300101	Luc Belaire Rose 6x750ml 12.5% 27.1667	EA	12.00	440.82	-27.17	744.58	4,963.84
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	6.00	342.71	-4.25	1,827.68	12,184.56
146451	Mailibu Coconut 6x750ml 6x750ml 22% 10.2500	EA	10.00	158.43	-10.25	1,333.62	8,890.80
270565	Martell Blue Swift 12x750ml 40%.0000	EA	6.00	831.42	0.00	748.28	4,988.52
270311	Martell VSOP Red Barrel 12x750ml 40% 11.4167	EA	6.00	652.90	-11.42	577.34	3,848.90

Banking Details

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Account No: *****7386
Branch: 632005

Name: _____
Signature: _____
Date: _____

Pernod Ricard
South Africa

Building 6, Country Club Estate, 2, 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: Diamonds Discount Liq. (Pty) Ltd

Diamonds (Brackenfell)
Brackengate Business Park
London Road
Morgen Industria
Brackenfell 7560

Consignee:

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270250	Martell XO 750ml 12x750ml 40%.0000	EA	2.00	2,618.38	0.00	785.51	5,236.76
500109	Mumm Grand Cordon (NO S3C) 6x750ml 12.5% 50.4167	EA	6.00	591.72	-50.42	487.17	3,247.82
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	10.00	239.15	-12.75	4,075.20	27,168.00
250531	Olmeca Reposado 2x750ml 35% 12.7500	CA	5.00	239.15	-12.75	2,037.60	13,584.00
101355	Redbreast 15YO 6x750ml 46% 58.3333	EA	3.00	1,098.35	-58.33	468.01	3,120.05
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	2.00	144.88	-2.00	514.37	3,429.12

Total VAT 514.37

Total Including 3,429.12

36,207.54

277,591.11

COD Total 274,815.23

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Received in good order on behalf of customer

Name:

Signature:

Date:

Date:



FOOD LOVER'S MARKET

Goods Received Note

PO Number: 618.166003

Supplier: PERNOD RICARD

Delivery 87118

Arrival date: 27/11/2023 07:22

Delivery date:

References 1: 1458731

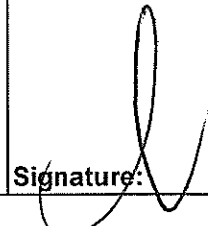
Telephone:

2:

3:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
PER007	10780	MALFY GIN ROSA 750ML	6	6 ✓
PER007	18871	MUMM GRAND CORDON 750ML	6	6 ✓
PER007	27096	ABSOLUT LIME 750ML	12	12 ✓
PER007	48881	ABSOLUT GRAPEFRUIT 750ML	12	12 ✓
PER007	51780	INVERROCHE AMBER GIN 750ML	12	12 ✓
PER007	55978	JAMESON CASKMATES IPA 750ML	24	24 ✓
PER007	59707	ABSOLUT WATERMELON 750ML	36	36 ✓
PER007	59712	MARTELL VSOP RED BARREL 750ML	6	6 ✓
PER007	61603	MARTELL XO 750ML	2	2 ✓
PER007	62918	MALIBU 750ML	10	10 ✓
PER007	70102	ABSOLUT VODKA 750ML	5	5 ✓
PER007	70104	OLMECA REPOSADO TEQUILA 750ML	5	5 ✓
PER007	70108	OLMECA BLANCO TEQUILA 750ML	10	10 ✓
PER007	72382	ABERLOUR 12YR DOUBLE CASK 750ML	6	6 ✓
PER007	78398	GREEN SPOT 750ML	6	6 ✓
PER007	80900	WYBOROWA VODKA 750ML	2	2 ✓
PER007	80935	ABSOLUT RASPBERRY 750ML	24	24 ✓
PER007	81049	CHIVAS REGAL 12YR 750ML	40	40 ✓
PER007	81189	CHIVAS REGAL 18 YR 750ML	2	2 ✓
PER007	81717	HAVANA CLUB GOLD ESPECIL 750ML	12	12 ✓
PER007	86457	MARTELL BLUE SWIFT 750ML	6	6 ✓
PER007	86826	LUC BELAIRE RARE ROSE 750ML	12	12 ✓
PER007	91685	JAMESON CASKMATES STOUT 750ML	36	36 ✓
PER007	95268	RED BREAST 15 Y/O 750ML	3	3 ✓
Total:			295	295

Name: 	Signature: 	Date: 27/11/2023 12:13	Company Stamp:
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FORTE
WAREHOUSE SOLUTIONS

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

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