

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: Picardi Hotels (Pty) Ltd
Picardi Rebel (Westfleur Atlantis)
Sh1 Atlantic City Centre
547 Inner Ring Road
Westfleur
Atlantis
Cape Town 7349

Consignee: Picardi Rebel (Westfleur Atlantis)
Sh1 Atlantic City Centre
547 Inner Ring Road
Westfleur
Atlantis
Cape Town 7349

Buyer's VAT: 4750105480

Doc No: 1491668
Date: 2024-05-31
Customer: 7289
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1361709 SO
Liquor License: WCP/008282

Requested Date: 2024-05-31

Customer PO: PICAREXTENDEDTERMS2024

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	5.00	173.74	-5.17	1,517.16	10,114.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	CA	1.00	280.22	-10.00	486.40	3,242.64
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	CA	1.00	361.24	-21.17	306.07	2,040.44
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
						Total VAT	3,284.31
						Total Including	25,179.66

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Capellonie
South Africa
04/06/2024

Pernod Ricard
South Africa

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Buyer: Picardi Hotels (Pty) Ltd

Picardi Rebel (Westfleur Atlantis)
5th Atlantic City Centre
547 Inner Ring Road
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Cape Town 7349

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total 24,927.86

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
Date: 04/06/2024