

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: 4570144973



Tax Invoice

Buyer: Liquor City 12 (pty) Ltd
Liquor City (Stellenbosch) (EFT 24hrs)
43 Bird Street
Eikestad
Stellenbosch 7600

Consignee:
Liquor City (Stellenbosch) (EFT 24hrs)
43 Bird Street
Eikestad
Stellenbosch 7600

Doc No: 1503501
Date: 2024-08-15
Customer: 47092
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1373475 SO
Liquor License: WCP/031794

Buyer's VAT: 4290264649

Requested Date: 2024-08-13
Customer PO: curven

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	10.00	173.74	-5.17	3,034.32	20,228.80
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	3.00	233.89	-32.58	1,087.06	7,247.04
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date: 16/08/24

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 82.8000	CA	1.00	584.54	-82.80	75.26	501.74
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.8000	CA	1.00	584.54	-82.80	75.26	501.74
162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% 69.9000	CA	1.00	550.31	-69.90	72.06	480.41
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.8000	CA	1.00	584.54	-82.80	75.26	501.74

51104,84
- 240 = 1622,10

50082,74

Total VAT 6,665.84
Total Including 51,104.84
COD Total 50,082.74

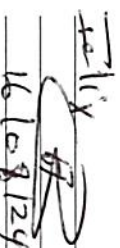
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