

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: Coolsnax (Pty) Ltd

Coolsnax
15 Radnor Street
Parow Industria 7493

Consignee:

Coolsnax
15 Radnor Street
Parow Industria 7493

Buyer's VAT: 4300268689

Requested Date: 2024-05-24

Customer PO: shimone

Currency: ZAR

Payment Term:

30 Days from
statement 1.0%

Tax Invoice



Doc No: 1490261

Date: 2024-05-24

Customer: 70243

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1360407 SO

Liquor License: NLA Ref : 18487

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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148103	Kahlua 16% 12x750ml 16% 11.6408	EA	24.00	235.65	-11.64	806.43	5,376.22
600101	Wyborowa Vodka 12x750ml 43% 6.2658	EA	36.00	152.21	-6.27	788.10	5,253.99

Total VAT	1,594.53	Total Including	12,224.74
COD Total			12,102.49

Banking Details

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



Received in good order on behalf of customer

Name: STEVEN
Signature: [Signature]
Date: 28/5/24

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: Citrusdal Cellars (Pty) Ltd
Erf 2374 Litz Street
Citrusdal 7340

Consignee: Citrusdal Cellars (Pty) Ltd
Erf 2374 Litz Street
Citrusdal 7340

Buyer's VAT: 4640113165

Requested Date: 2024-05-22

Customer PO: tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Tax Invoice



Doc No: 1490083
Date: 2024-05-23
Customer: 11832
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1360164 SO
Liquor License: NLA Ref : 12111

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250451	Olmecca Chocolate ZA 12x750ml 20% 10.0000	CA	1.00	246.45	-10.00	425.61	2,837.40
149101	Red Heart Rum 12x750ml 5.1667	CA	50.00	173.74	-5.17	15,171.60	101,143.98

Total VAT 29,554.72
Total Including 226,586.20
COD Total 223,187.39

Banking Details

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



Received in good order on behalf of customer

Name: SETHAN VES
Signature: [Signature]
Date: 27/05/2024