

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



10

Tax Invoice

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

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

Buyer's VAT: 4290241308

Doc No: 1498204
Date: 2024-07-11
Customer: 39789
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1368699 SO
Liquor License: NLA Ref : 13664

Requested Date: 2024-07-11

Customer PO: 166#000001814

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	2.00	268.48	-9.00	467.06	3,113.76
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	30.00	233.89	-23.67	11,352.06	75,680.39
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	12.00	449.88	-13.75	785.03	5,233.56
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	5.00	158.43	-10.25	666.81	4,445.40
162103	Mailbu Pina Colada 6x(4x300ml) 5% 30.4000	CA	5.00	550.31	-30.40	389.93	2,599.55
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	5.00	246.45	-12.75	2,103.30	14,022.00
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	5.00	246.45	-12.75	2,103.30	14,022.00
101346	Redbreast Whiskey 12YO 6x750ml 43%.0000	EA	2.00	1,063.22	0.00	318.97	2,126.44

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



Woodmead, Sandton, GAUTENG, 2191

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A vertical stack of 15 different liquor bottles. From top to bottom, the bottles are: 1. A small bottle of Jagermeister. 2. A bottle of Absolut Vodka. 3. A bottle of Jagermeister. 4. A bottle of Absolut Vodka. 5. A bottle of Jagermeister. 6. A bottle of Absolut Vodka. 7. A bottle of Jagermeister. 8. A bottle of Absolut Vodka. 9. A bottle of Jagermeister. 10. A bottle of Absolut Vodka. 11. A bottle of Jagermeister. 12. A bottle of Absolut Vodka. 13. A bottle of Jagermeister. 14. A bottle of Absolut Vodka. 15. A bottle of Jagermeister.

Tax Invoice

Doc No: 1498204

Date: 2024-07-11

Customer: 39789

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1368699 SO

NLA Ref : 136664

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch SOUTH AFRICA



Received in good order on behalf of customer

Name:

Date:

Signatu

Date:

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2



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FOOD LOVER'S MARKET

Goods Received Note

PO Number: 1814.166003

Supplier: PERNOD RICARD

References 1: 1498204
2:
3:

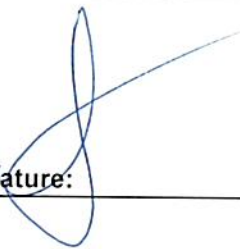
Telephone:

Delivery	96350
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Arrival date: 15/07/2024 09:22

Delivery date:

Supplier SKU	SKU	Description	Advised	Received
PER007	49690	BALLANTINES 7YRS 750ML	2	2
PER007	62918	MALIBU 750ML	5	5
PER007	70104	OLMECA REPOSADO TEQUILA 750ML	5	5
PER007	70108	OLMECA BLANCO TEQUILA 750ML	5	5
PER007	72256	REDBREAST 12YR OLD750ML	2	2
PER007	81046	BALLANTINES FINEST WHISK 750ML	30	30
PER007	81098	JAMESON SELECT RESERVE 750ML	12	12
PER007	81539	MALIBU PINA COLADA 300ML	5	5
Total:			66	66

Name: 	Signature: 	Date: 15/07/2024 10:50	Company Stamp:
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