



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: Kloof Street House (Pty) Ltd

Kloof Street House (EFT 24hrs)
30 Kloof Street
Gardens
Cape Town 8001

Consignee:

Kloof Street House (EFT 24hrs)
30 Kloof Street
Gardens
Cape Town 8001

Buyer's VAT: 4540263433

Requested Date: 2023-09-11

Customer PO:

Nathan

Currency: ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Tax Invoice



Doc No: 1444019

Date: 2023-09-11

Customer: 45812

Branch / Plant: CPTD

Warehouse Ll: RG/0004327

Order No: 1319638 SO

Liquor License: WCP/036722

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5%.0000	EA	1.00	591.72	0.00	88.76	591.72
440802	Havana Club 7YO 12x750ml 43%.0000	EA	6.00	292.27	0.00	263.04	1,753.62
150202	Chivas Regal Whisky 12YO 6x750ml .0000	EA	1.00	346.33	0.00	51.95	346.33
160200	The Glenlivet Founders Reserve 12x750ml 43%.0000	EA	1.00	469.27	0.00	70.39	469.27
101500	Jameson Standard 750ml 12x750ml 43%.0000	EA	24.00	319.35	0.00	1,149.66	7,664.40
101292	Jameson 18YO 3X750ml 46% 3X750ml 46%.0000	EA	1.00	1,484.77	0.00	222.72	1,484.77
Total VAT						1,846.52	14,156.63
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
13/09/23



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: Kloof Street House (Pty) Ltd

Kloof Street House (EFT 24hrs)
30 Kloof Street
Gardens
Cape Town 8001

Consignee:

Kloof Street House (EFT 24hrs)
30 Kloof Street
Gardens
Cape Town 8001

Buyer's VAT: 4540263433

Doc No: 1444019

Date: 2023-09-11

Customer: 45812

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1319638 50

Liquor License: WCP/036722

Requested Date: 2023-09-11

Customer PO: Nathan

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

COD Total 13,873.50

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____