

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:
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: 2024-09-11

Customer PO: Tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Doc No: 1508298
Date: 2024-09-12
Customer: 11832
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1378051 SO
Liquor License: NLA Ref : 12111

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu Original 6x750ml 35% 37.8333	EA	12.00	469.08	-37.83	776.24	5,174.96
148103	Kahlua 16% 12x750ml 16% 11.6667	CA	2.00	235.65	-11.67	806.34	5,375.60
146451	Maibu Coconut 6x750ml 21% 9.5000	CA	10.00	158.43	-9.50	1,340.37	8,935.80
250230	Olmeca Silver 12 X 750ml 43% 10.0000	CA	10.00	246.45	-10.00	4,256.10	28,374.00
250531	Olmeca Reposado 12x750ml 35% 10.0000	CA	5.00	246.45	-10.00	2,128.05	14,187.00
						Total VAT	Total Including
						9,307.10	71,354.46
						COD Total	70,284.14

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Leighton
Leighton
16/09/2024