22

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:** Rebel Discount Liquor Group (Pty) Ltd
Picardi Rebel (Stellenbosch)
Libertas Centre
Andringa Street
Eikestad
Stellenbosch 7600

**Consignee:**
Picardi Rebel (Stellenbosch)
Libertas Centre
Andringa Street
Eikestad
Stellenbosch 7600

**Buyer's VAT:**

**Doc No:** 1475177
**Date:** 2024-02-22
**Customer:** 40998
**Branch / Plant:** CPTD
**Warehouse LL:** RG/0004327
**Order No:** 1346929 SO
**Liquor License:** WCP/039879

**Requested Date:** 2024-02-22
**Customer PO:** PI EXTENDED TERMS 2024
**Currency:** ZAR
**Payment Term:** 15 Days from statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| 160200 | The Glenlivet Founders Reserve 12x750ml 43% 25.4167 | CA | 2.00 | 469.27 | -25.42 | 1,597.87 | 10,652.48 |
| 440701 | Havana Club 3YO 12x750ml 43% 3.0833 | CA | 7.00 | 211.85 | -3.08 | 2,630.46 | 17,536.40 |
| 101292 | Jameson 18YO 3X750ml 46% .0000 | CA | 2.00 | 1,484.77 | 0.00 | 1,336.29 | 8,908.62 |
| 101500 | Jameson Standard 12X750ml 43% 21.9999 | CA | 7.00 | 319.35 | -22.00 | 3,746.61 | 24,977.41 |
| 148103 | Kahlua 12x750ml 16% 1.8333 | CA | 1.00 | 221.03 | -1.83 | 394.55 | 2,630.36 |
| 700200 | LILLET ROSE 6x750ml 17% .0000 | CA | 3.00 | 248.35 | 0.00 | 670.55 | 4,470.30 |
| 250230 | Olmeca Silver 12 X 750ml 43% 12.7500 | CA | 1.00 | 239.15 | -12.75 | 407.52 | 2,716.80 |
| | | | | | | **Total VAT** | **Total Including** |

**Banking Details**

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

**Received in good order on behalf of customer**

**Name:** NATASHA
**Signature:**
**Date:** 01.03.24

Pernod Ricard
South Africa

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| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | 10,783.85 | 82,676.23 |
| | | | | | | **COD Total** | 81,849.47 |

**Banking Details**

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

**Received in good order on behalf of customer**

**Name:** Natashia
**Signature:**
**Date:** 01.03.24