

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



9

Tax Invoice

Buyer: Diamonds Discount Liq. (Pty) Ltd
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: 14999215
Date: 2024-07-18
Customer: 39789
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1369785 SO
Liquor License: NILA Ref : 13664

Requested Date: 2024-07-18

Customer PO: 166#000001847

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.76
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	10.00	268.48	-9.00	2,335.32	15,568.80
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	20.00	319.35	-11.33	11,088.60	73,924.01
300101	Luc Belaire Rose 6x750ml 12.5% 62.8333	EA	6.00	440.82	-62.83	340.19	2,267.92
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	10.00	246.45	-12.75	4,206.60	28,044.00
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	10.00	246.45	-12.75	4,206.60	28,044.00
Total VAT						22,598.17	173,252.66
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Buyer:
Diamonds Discount Liq. (Pty) Ltd
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: 1499215
Date: 2024-07-18
Customer: 39789
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1369785 SO
Liquor License: NLA Ref : 13664

Requested Date: 2024-07-18
Customer PO: 166#000001847

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total 171,520.12

Banking Details

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



Date: 22/07/24
Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 1847.166003

Delivery	96654
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Supplier: PERNOD RICARD

Arrival date: 22/07/2024 08:11

Delivery date:

References 1: 1499215

Telephone:

2:

3:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
PER007	48881	ABSOLUT GRAPEFRUIT 750ML	12	12 ✓
PER007	49690	BALLANTINES 7YRS 750ML	10	10 ✓
PER007	63094	JAMESON 750ML	20	20 ✓
PER007	70104	OLMECA REPOSADO TEQUILA 750ML	10	10 ✓
PER007	70108	OLMECA BLANCO TEQUILA 750ML	10	10 ✓
PER007	86826	LUC BELAIRE RARE ROSE 750ML	6	6 ✓
Total:			68	68

Name: 	Signature: 	Date: 22/07/2024 13:35	Company Stamp:
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