



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

15



Tax Invoice

Buyer: Saliquors Distributors (Pty) Ltd
Legacy Liquors (30 Days)
Unit 8 Ludel Park
Ludel Close
Montague Gardens 7441

Consignee: Legacy Liquors (30 Days)
Unit 8 Ludel Park
Ludel Close
Montague Gardens 7441

Buyer's VAT: 4740318508

Doc No: 1530843
Date: 2024-12-13
Customer: 74063
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1398553 SO
Liquor License: NLA Ref : 21777

Requested Date: 2024-12-13

Customer PO: 000000346

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.0000	EA	12.00	256.03	-13.00	437.45	2,916.36
152201	Chivas Regal 18YO 6x750ml 43% 192.3333	EA	6.00	985.69	-192.33	714.02	4,760.14
440701	Havana Club 3YO 12x750ml 43% 10.9167	EA	48.00	219.05	-10.92	1,498.56	9,990.40
101455	Jameson Caskmates IPA 12x750ml 43% 10.9167	EA	12.00	363.00	-10.92	633.75	4,225.00
101550	Jameson Whiskey Std 12x1000ml 43% 22.2222	EA	24.00	425.79	-22.22	1,452.84	9,685.63
101456	Jameson Whiskey Triple 12x750ml 43% 26.6667	EA	12.00	382.10	-26.67	639.78	4,265.19
148103	Kahlua 12x750ml 16% 11.6667	EA	96.00	235.65	-11.67	3,225.36	21,502.40
300102	Luc Belaire Luxe 6x750ml 12.5% 22.0000	EA	12.00	440.82	-22.00	753.88	5,025.84

Banking Details

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



DATE:



Received in good order on behalf of customer

Name:
Signature:
Date:

17 12 2024

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: 4570144973



Tax Invoice

Buyer: Saliquors Distributors (Pty) Ltd
Legacy Liquors (30 Days)
Unit 8 Ludel Park
Ludel Close
Montague Gardens 7441

Consignee:
Legacy Liquors (30 Days)
Unit 8 Ludel Park
Ludel Close
Montague Gardens 7441

Buyer's VAT: 4740318508

Doc No: 1530843
Date: 2024-12-13
Customer: 74063
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1398553 SO
Liquor License: NLA Ref : 21777

Requested Date: 2024-12-13

Customer PO: 000000346

Currency: ZAR

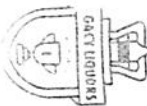
Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 22.0000	EA	12.00	440.82	-22.00	753.88	5,025.84
300101	Luc Belaire Rare Rose 6x750ml 12.5% 22.0000	EA	30.00	440.82	-22.00	1,884.69	12,564.60
141930	Malfy Con Arancia 6x750ml 43% 12.3333	EA	18.00	349.62	-12.33	910.67	6,071.16
141934	Malfy Con Limone 6x750ml 43% 12.3333	EA	12.00	349.62	-12.33	607.12	4,047.44
141932	Malfy Gin Rosa 6x750ml 43% 12.3333	EA	12.00	349.62	-12.33	607.12	4,047.44
146451	Mailbu Coconut 6x750ml 21% 9.5000	EA	60.00	158.43	-9.50	1,340.37	8,935.80
162103	Mailbu Pina Colada 6x(4x300ml) 5% 33.0000	CA	8.00	550.31	-33.00	620.77	4,138.48
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 33.0000	CA	12.00	550.31	-33.00	931.16	6,207.72
162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% 33.0000	CA	12.00	550.31	-33.00	931.16	6,207.72
						Total VAT	Total Including

Banking Details

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

LEGACY LIQUORS



RECEIVED BY: 
DATE:

Received in good order on behalf of customer

Name:
Signature:
Date:


17/12/2024



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: 1994/004256/07
Vat No: 4670144973

15



Tax Invoice

Buyer: SAliquors Distributors (Pty) Ltd
Legacy Liquors (30 Days)
Unit 8 Ludel Park
Ludel Close
Montague Gardens 7441

Consignee:
Legacy Liquors (30 Days)
Unit 8 Ludel Park
Ludel Close
Montague Gardens 7441

Buyer's VAT: 4740318508

Doc No: 1530843
Date: 2024-12-13
Customer: 74063
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1398553 SO
Liquor License: NILA Ref: 21777

Requested Date: 2024-12-13

Customer PO: 000000346

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						17,942.58	137,559.73
COD Total							136,184.12

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 17/12/24