

03/12/2024



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: 467044973

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Tax Invoice

Buyer: Takealot Online (Pty) Ltd t/a
Takealot
Montague Business Park
Platteklouf Road
Montague Gardens

Consignee: Takealot
Montague Business Park
Platteklouf Road
Montague Gardens

Buyer's VAT:

Requested Date: 2024-11-26

Customer PO: 127719440

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Doc No: 1525809
Date: 2024-11-26
Customer: 57127
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1394992 SO
Liquor License: WCP/040408



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3625	EA	108.00	319.35	-11.36	4,989.40	33,262.65
161104	Inverroche Gin Amber 6x750ml 43% 9.4268	EA	6.00	399.63	-9.43	351.18	2,341.22
161100	Inverroche Gin Classic 6x750ml 43% 9.4268	EA	6.00	399.63	-9.43	351.18	2,341.22
141913	Malfy Gin Rosa 43% 12x375ml Malfy Gin Rosa 43% 12x375ml 2.1042	EA	12.00	174.81	-2.10	310.87	2,072.47
300102	Luc Belaire Luxe 6x750ml 12.5% 62.8208	EA	12.00	440.82	-62.82	680.40	4,535.99
161501	Inverroche Mini Gift set 12x3x50ml 13.2000	PK	12.00	167.88	-13.20	278.42	1,856.16
						Total VAT	Total Including

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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Building 6, Country Club Estate, 21 Woodlands Drive
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Buyer: Takealot Online (Pty) Ltd t/a

Takealot
Montague Business Park
Platteklouf Road
Montague Gardens

Consignee:

Takealot
Montague Business Park
Platteklouf Road
Montague Gardens

Buyer's VAT:

takealot.com #6
CPT DCI RECEIVING
GOODS RECEIVED UNCHECKED
Name: Y. S. S.
Date: 09/12/2024
Boxes Received Full

Requested Date: 2024-11-26

Customer PO:

127719440

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

6,961.45

53,371.17

COD Total

52,570.59

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____