

19



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:** Tovani Trading 387 cc  
Roeland BBL (CWC069) (EFT BD)  
65 Roeland Street  
Cape Town 8000

**Consignee:**  
Roeland BBL (CWC069) (EFT BD)  
65 Roeland Street  
Cape Town 8000

**Doc No:** 1488141  
**Date:** 2024-05-13  
**Customer:** 10849  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 1357604 SO  
**Liquor License:** WCP/035878

**Buyer's VAT:** 4270236922

**Requested Date:** 2024-05-06

**Customer PO:** Bernice

**Currency:** ZAR

**Payment Term:** EFT before delivery  
2.5%

| Item number     | Description                                         | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|-----------------|-----------------------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 101500          | Jameson Whiskey Standard 750ml 12x750ml 43% 11.3333 | CA  | 1.00 | 319.35             | -11.33   | 554.43   | 3,696.20     |
| 101253          | Jameson Select Reserve 12x750ml 43% Naked 19.0000   | EA  | 2.00 | 449.88             | -19.00   | 129.26   | 861.76       |
| 149101          | Red Heart Rum 12x750ml 5.1667                       | EA  | 1.00 | 173.74             | -5.17    | 25.29    | 168.57       |
| 250230          | Olmeca Silver 12x750ml 43% 12.7500                  | EA  | 3.00 | 246.45             | -12.75   | 105.17   | 701.10       |
| 250531          | Olmeca Reposado 12x750ml 35% 12.7500                | EA  | 6.00 | 246.45             | -12.75   | 210.33   | 1,402.20     |
| 600101          | Wyborowa Vodka 12x750ml 43% 2.0000                  | CA  | 1.00 | 152.21             | -2.00    | 270.38   | 1,802.52     |
| Total VAT       |                                                     |     |      |                    |          | 1,294.86 |              |
| Total Including |                                                     |     |      |                    |          |          | 9,927.20     |

Banking Details

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



Received in good order on behalf of customer

**Name:** Mathew  
**Signature:** [Signature]  
**Date:** 15/05/24



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|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|

**COD Total** **9,679.01**

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



**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

Received in good order on behalf of customer