



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: Vintage Int. Brands (Pty) Ltd
Vintage International Brands
cnr Westport & Simonsig Ave
Westridge
Mitchells Plain 0182

Consignee: Vintage International Brands
cnr Westport & Simonsig Ave
Westridge
Mitchells Plain 0182

Doc No: 1475149
Date: 2024-02-22
Customer: 11223
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1346685 SO
Liquor License: WCP/034908

Buyer's VAT: 4250213545

Requested Date: 2024-02-21

Customer PO: PI EXTENDED TERMS 2024

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	10.00	241.42	-14.92	4,077.06	27,180.40
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	120.00	233.90	-11.67	48,002.39	320,015.95
150202	Chivas Regal Whisky 12YO 6x750ml 12.8333	CA	10.00	346.33	-12.83	3,001.47	20,009.80
101500	Jameson Standard 12X750ml 43% 16.6666	CA	110.00	319.35	-16.67	59,931.31	399,542.09
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	5.00	420.31	-13.75	3,659.04	24,393.60
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	10.00	239.15	-12.75	4,075.20	27,168.00
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	10.00	239.15	-12.75	4,075.20	27,168.00
149101	Red Heart Rum 12x750ml 5.1667	CA	110.00	173.74	-5.17	33,377.51	222,516.76

Banking Details

Received in good order on behalf of customer

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



Name: A. Adegade
Signature:
Date: 29-02-24

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Vat No: 4670144973



Tax Invoice

Buyer: Vintage Int. Brands (Pty) Ltd
Vintage International Brands
cnr Wespoort & Simonsig Ave
Westridge
Mitchells Plain 0182

Consignee: Vintage International Brands
cnr Wespoort & Simonsig Ave
Westridge
Mitchells Plain 0182

Doc No: 1475149
Date: 2024-02-22
Customer: 11223
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 134685 SO
Liquor License: WCP/034908

Buyer's VAT: 4250213545

Requested Date: 2024-02-21

Customer PO:

PI EXTENDED TERMS 2024

Currency: ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						160,199.18		1,228,193.79
						COD Total		1,215,911.87

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer