

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: Citrusdal Cellars (Pty) Ltd

Citrusdal Cellars (Pty) Ltd
Erf 2374 Litz Street
Citrusdal 7340

Consignee:

Citrusdal Cellars (Pty) Ltd
Erf 2374 Litz Street
Citrusdal 7340

Doc No: 1501490

Date: 2024-08-01

Customer: 11832

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1371810 SO

Liquor License: NLA Ref : 12111

Requested Date: 2024-07-31

Customer PO: TYRONE

Buyer's VAT: 4640113165

Currency: ZAR

Payment Term:

15 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.6667	CA	1.00	248.73	-12.67	424.91	2,832.76
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	1.00	399.63	-14.17	346.92	2,312.78
101500	Jameson Standard 750ml 12x750ml 43% 11.2500	CA	20.00	319.35	-11.25	11,091.60	73,944.00
148103	Kahlua 12x750ml 16% 11.6667	CA	3.00	235.65	-11.67	1,209.51	8,063.40
250230	Olmecca Silver 12 X 750ml 43% 10.0000	CA	5.00	246.45	-10.00	2,128.05	14,187.00
250531	Olmecca Reposado 12x750ml 35% 10.0000	CA	5.00	246.45	-10.00	2,128.05	14,187.00
149101	Red Heart Rum 12x750ml 5.1667	CA	70.00	173.74	-5.17	21,240.24	141,601.57
300109	Bumbu Original 6x750ml 35% 37.8333	EA	6.00	469.08	-37.83	388.12	2,587.48

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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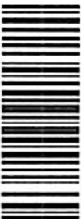
Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						38,957.40		298,673.39
						COD Total		294,193.28

Banking Details

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



Received in good order on behalf of customer

Name: Isi Scaans
Signature: [Signature]
Date: 28 08 2024