

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:
Diamonds Discount Liq. (Pty) Ltd
Diamonds (Brackenfell)
Brackengate Business Park
London Road
Morgen Industria
Brackenfell 7560

Consignee:
Diamonds (Brackenfell)
Brackengate Business Park
London Road
Morgen Industria
Brackenfell 7560

Doc No: 1492286
Date: 2024-06-06
Customer: 39789
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1362650 SO
Liquor License: NLA Ref : 13664

Requested Date: 2024-06-06
Customer PO:

Buyer's VAT: 4290241308
Ref / Ref No: 166#000001615

Date: 10-06-2024
Received By: Bruce
Signature: [Signature]
Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149700	Gold Heart 12x750ml .0000	CA	20.00	127.10	0.00	4,575.60	30,504.00
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	2.00	159.67	-5.67	554.41	3,696.08
141934	Mafy Con Limone 6x750ml 43% 4.2500	EA	6.00	349.62	-4.25	310.83	2,072.22
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	5.00	158.43	-10.25	666.81	4,445.40
146802	Malibu Pineapple 12x750ml 10.2500	EA	24.00	158.43	-10.25	533.45	3,556.32
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	3.00	246.45	-12.75	1,261.98	8,413.20
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	2.00	246.45	-12.75	841.32	5,608.80
101355	Redbreast Whiskey 15YO 6x750ml 46%.0000	EA	1.00	1,212.25	0.00	181.84	1,212.25

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



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. 1994/004225/07
Vat No: 4670144973



Tax Invoice

Buyer: Diamonds Discount Liq. (Pty) Ltd
Diamonds (Brackenfell)
Brackengate Business Park
London Road
Morgen Industria
Brackenfell 7560

Consignee: Diamonds (Brackenfell)
Brackengate Business Park
London Road
Morgen Industria
Brackenfell 7560

Buyer's VAT: 4290241308

Doc No: 1492286
Date: 2024-06-06
Customer: 39789
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1362650 SO
Liquor License: NLA Ref : 13664

Requested Date: 2024-06-06

Customer PO: 166#000001615

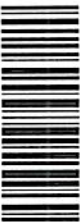
Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	2.00	152.21	-2.00	540.76	3,605.04
						Total VAT	Total Including
						9,467.00	72,580.31
						COD Total	71,854.51

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 1615.166003

Supplier: PERNOD RICARD

References 1: 1492286

2:

3:

Telephone:

Delivery 94777

Arrival date: 10/06/2024 07:47

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
PER007	22968	GOLD HEART SPICED 750ML	20	20
PER007	52785	MALFY CON LIMONE ITAL GIN750ML	6	6
PER007	62918	MALIBU 750ML	5	5
PER007	65963	MALIBU PINEAPPLE 750ML	24	24
PER007	70104	OLMECA REPOSADO TEQUILA 750ML	2	2
PER007	70108	OLMECA BLANCO TEQUILA 750ML	3	3
PER007	80900	WYBOROWA VODKA 750ML	2	2
PER007	81137	JAMESON 375ML	2	2
PER007	95268	REDBREAST 15 Y/O 750ML	1	1
Total:			65	65

Name: <u>BRUCE</u>	Signature: <u>[Signature]</u>	Date: 10/06/2024 10:22	Company Stamp:
--------------------	-------------------------------	------------------------	----------------

FORTE
WAREHOUSE SOLUTIONS

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

Printed from ADOR4 WMS - www.ador.co.za