

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: 1994/00426/07
Vat No: 4570144973



Tax Invoice

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

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

Requested Date: 2024-12-12
Customer PO: 166#000002777

Buyer's VAT: 4290241308

FOODLOVERS MARKET CPT WAREHOUSE
London Circle, Brackenfell
Business Park

Doc No: 1530557
Date: 2024-12-12
Customer: 39789
Branch/Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1398378 SO
Liquor License: NLA Ref : 16334

Date: 16/12/24
Time:
Signature: [Signature]
Ref / G: [Signature]

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	12.00	399.63	-9.42	702.38	4,682.56
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	12.00	399.63	-9.42	702.38	4,682.56
101456	Jameson Whiskey Triple Triple 12X750ml 43% 23.1666	EA	12.00	382.10	-23.17	646.08	4,307.19
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	24.00	425.79	-15.11	1,478.44	9,856.29
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6666	CA	40.00	319.35	-16.67	21,793.20	145,288.03
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	3.00	85.16	-3.02	887.09	5,913.92
300102	Luc Belaire Luxe 6x750ml 12.5% 62.8333	EA	6.00	440.82	-62.83	340.19	2,267.92
300101	Luc Belaire Rare Rose 6x750ml 12.5% 62.8333	EA	12.00	440.82	-62.83	680.38	4,535.84

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

8



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Brackenfell Business Park
London Road
Morgen Industria
Brackenfell 7560

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	10.00	158.43	-10.25	1,333.62	8,890.80
162103	Malibu Pina Colada 6x(4x300ml) 5% 30.4000	CA	5.00	550.31	-30.40	389.93	2,599.55
146802	Malibu Pineapple 12x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
162102	Malibu Strawberry Daquiri 6x(4x300ml) 5% 30.4000	CA	7.00	550.31	-30.40	545.91	3,639.37
270565	Martell Blue Swift 12x750ml 40% 127.4167	EA	6.00	831.42	-127.42	633.60	4,224.02
270501	Martell VS 12x750ml 40% 47.0000	EA	24.00	414.75	-47.00	1,323.89	8,825.93
250230	Olmecca Silver 12 X 750ml 43% 37.8333	CA	5.00	246.45	-37.83	1,877.55	12,517.00
250531	Olmecca Reposado 12x750ml 35% 37.8333	CA	5.00	246.45	-37.83	1,877.55	12,517.00
160401	The Glenlivet 12YO 12x750ml 43% 47.4167	EA	24.00	548.21	-47.42	1,802.86	12,019.04
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	3.00	152.21	-2.00	811.13	5,407.56

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Account No: *****6023
Branch SOUTH AFRICA



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Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						37,959.54	291,023.21
						COD Total	288,112.98

Banking Details

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



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Name: _____
Signature: _____
Date: _____

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 2777.166003

Supplier: PERNOD RICARD

References 1: 1530557

2:

3:

Telephone:

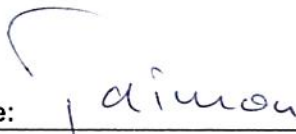
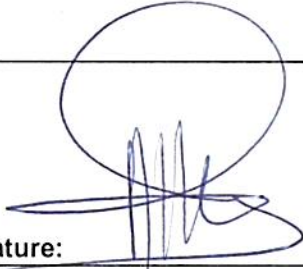
Delivery 103736

Arrival date: 16/12/2024 09:01

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
PER007	12843	INVERROCHE CLASSIQUE GIN 750ML	12	12
PER007	51780	INVERROCHE AMBER GIN 750ML	12	12
PER007	52174	JAMESON TRIPLE TRIPLE 750ML	12	12
PER007	62918	MALIBU 750ML	10	10
PER007	63094	JAMESON 750ML	40	40
PER007	65963	MALIBU PINEAPPLE 750ML	6	6
PER007	70104	OLMECA REPOSADO TEQUILA 750ML	5	5
PER007	70108	OLMECA BLANCO TEQUILA 750ML	5	5
PER007	70184	THE GLENLIVET WHISK 12 Y 750ML	24	24
PER007	80800	MARTELL VS FINE 750ML	24	24
PER007	80900	WYBOROWA VODKA 750ML	3	3
PER007	81063	JAMESON 1000ML	2	2
PER007	81376	JAMESON 200ML	3	3
PER007	81537	MALIBU S/BERRY DAIQUIRI 300ML	7	7
PER007	81539	MALIBU PINA COLADA 300ML	5	5
PER007	86457	MARTELL BLUE SWIFT 750ML	6	6
PER007	86826	LUC BELAIRE RARE ROSE 750ML	12	12
PER007	92934	LUC BELAIRE LUXE 750ML	6	6
Total:			194	194

Name: 	Signature: 	Date: 16/12/2024 13:31	Company Stamp:
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