

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: 4670144973



Tax Invoice

Buyer: Saliquors Distributors (Pty) Ltd
Legacy Liquors (30 Days)
Unit 8 Ludel Park
Ludel Close
Montague Gardens 7441

Consignee: Legacy Liquors (30 Days)
Unit 8 Ludel Park
Ludel Close
Montague Gardens 7441

Doc No: 1513680
Date: 2024-10-10
Customer: 74063
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1383339 SO
Liquor License: NLA Ref : 21777

Requested Date: 2024-10-10
Customer PO: karen
Currency: ZAR
Payment Term: 30 Days from statement 1.0%

Buyer's VAT:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% .4333	CA	1.00	689.49	-0.43	620.15	4,134.34
200166	Absolut Elyx 6x750ml 43% .4333	CA	11.00	456.70	-0.43	4,517.04	30,113.60
200000	Absolut Lime 12x750ml 40% .4333	CA	1.00	248.73	-0.43	446.93	2,979.56
200005	Absolut Grapefruit 12x750ml 40% .4333	CA	1.00	248.73	-0.43	446.93	2,979.56
200007	Absolut Watermelon 12x750ml 38% .4333	CA	1.00	248.73	-0.43	446.93	2,979.56
250733	AVIÓN REPOSADO 6x750ml 40% .4333	CA	29.00	638.44	-0.43	16,651.98	111,013.17
250732	AVIÓN RESERVA 44 4x750ml 40% .4333	CA	2.00	3,038.73	-0.43	3,645.96	24,306.37
250735	AVIÓN SILVER 6x750ml 43% .4333	CA	7.00	638.44	-0.43	4,019.44	26,796.28

Banking Details

Received in good order on behalf of customer

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



Name: ARCHFOCO
Signature: [Signature]
Date: 11/10/24

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140425	Ballantines 7YO American Barre 6x750ml 43% .4333	CA	3.00	268.48	-0.43	723.73	4,824.84
140400	Ballantine's Finest 12x750ml 43% .4333	CA	1.00	233.89	-0.43	420.22	2,801.48
141600	Beefeater Blood Orange 6x750ml 37.5% .4333	CA	1.00	256.03	-0.43	230.04	1,533.58
141203	Beefeater Dry 44% 12x750ml 44% .4333	CA	1.00	256.03	-0.43	460.07	3,067.16
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .4333	CA	2.00	256.03	-0.43	460.07	3,067.16
300109	Bumbu The Original 6x750ml 35% .4333	CA	9.00	469.08	-0.43	3,796.04	25,306.92
300122	Bumbu Rum XO 2 Glass Gift Set 5x750ml 43% .4333	CA	1.00	599.99	-0.43	449.67	2,997.78
150202	Chivas Regal Whisky 12YO 6x750ml .4333	CA	2.00	361.24	-0.43	649.45	4,329.68
150500	Chivas Regal XV 6x750ml 43% .4333	CA	1.00	546.38	-0.43	491.35	3,275.68
152201	Chivas 18YO 6x750ml 43% .4333	CA	1.00	985.69	-0.43	886.73	5,911.54
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
280803	Del Maguey Las Milpas Exp 6x750ml 46% .4333	CA	1.00	1,096.49	-0.43	986.45	6,576.34
280802	Del Maguey S.Luis del Rio 6x750ml 47% .4333	CA	1.00	1,096.49	-0.43	986.45	6,576.34
280801	Del Maguey S D Albarradas 6x750ml 48% .4333	CA	1.00	1,096.49	-0.43	986.45	6,576.34
160401	The Glenlivet 12YO 12X750ml 43% .4333	CA	2.00	548.21	-0.43	1,972.00	13,146.64
160550	The Glenlivet 15YO French Oak 6x750ml 43% .4333	CA	2.00	934.38	-0.43	1,681.10	11,207.36
160500	The Glenlivet 18YO 6x750ml 43% .4333	CA	1.00	1,703.56	-0.43	1,532.81	10,218.76
160310	The Glenlivet 21YO 3x750ml 43% .4333	CA	1.00	3,092.28	-0.43	1,391.33	9,275.54
160200	The Glenlivet Founders Reserve 12x750ml 43% .4333	CA	1.00	469.27	-0.43	843.91	5,626.04
101380	Green Spot Whiskey 6x750ml 43% .4333	CA	1.00	800.69	-0.43	720.23	4,801.54
440701	Havana Club 3YO 12x750ml 43% .4333	CA	15.00	219.05	-0.43	5,902.65	39,351.01
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440301	Havana Club Anjeo Especial 12x750ml 43% .4333	CA	1.00	262.31	-0.43	471.38	3,142.52
161104	Inverroche Gin Amber 6x750ml 43% .4333	CA	21.00	399.63	-0.43	7,544.82	50,298.78
161100	Inverroche Gin Classic 6x750ml 43% .4333	CA	18.00	399.63	-0.43	6,466.99	43,113.24
161102	Inverroche Gin Verdant 6x750ml 43% .4333	CA	2.00	399.63	-0.43	718.55	4,790.36
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% .4333	CA	1.00	363.00	-0.43	652.62	4,350.80
101450	Jameson Caskmates 12x750ml 43% .4333	CA	1.00	363.00	-0.43	652.62	4,350.80
101550	Jameson Whiskey Standard 12x1000ml .5778	CA	3.00	425.79	-0.58	2,296.15	15,307.64
101500	Jameson Standard 750ml 12x750ml 43% .4333	CA	85.00	319.35	-0.43	48,794.25	325,295.03
101253	Jameson Select Reserve 12x750ml 43% Naked .4333	CA	16.00	449.88	-0.43	12,944.07	86,293.77
148103	Kahlua Liqueur 12x750ml 16% .4333	CA	25.00	235.65	-0.43	10,584.75	70,565.01
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700200	LILLET ROSE 6x750ml 17% .4333	CA	1.00	271.89	-0.43	244.31	1,628.74
300102	Luc Belaire Luxe 6x750ml 12.5% .4333	CA	1.00	440.82	-0.43	396.35	2,642.32
300104	Luc Belaire Luxe 6x750ml 12.5% .4333	CA	1.00	440.82	-0.43	396.35	2,642.32
300101	Luc Belaire Rare Rose 6x750ml 12.5% .4333	CA	1.00	440.82	-0.43	396.35	2,642.32
300106	Luc Belaire Rare Rose Fantome 6x750ml 12.5% .4333	CA	6.00	521.73	-0.43	2,815.00	18,766.68
141930	Malfy Con Arancia 6x750ml 43% .4333	CA	2.00	349.62	-0.43	628.54	4,190.24
141938	Malfy Gin Originale 6x750ml 43% .4333	CA	2.00	349.62	-0.43	628.54	4,190.24
141932	Malfy Gin Rosa 6x750ml 43% .4333	CA	1.00	349.62	-0.43	314.27	2,095.12
270565	Martell Blue Swift 12x750ml 40% .4333	CA	3.00	831.42	-0.43	4,487.33	29,915.52
270501	Martell VS 12x750ml 40% .4333	CA	1.00	414.75	-0.43	745.77	4,971.77
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270311	Martell VSOP Red Barrel 12x750ml 40% .4333	CA	1.00	708.62	-0.43	1,274.74	8,498.24
151000	Monkey 47 6x500ml 47% .2889	CA	1.00	582.17	-0.29	523.69	3,491.29
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% .4333	CA	3.00	627.81	-0.43	1,693.92	11,292.78
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% .4333	CA	1.00	734.86	-0.43	660.98	4,406.56
250381	Olmeca Extra Aged 12x750ml 35% .4333	CA	9.00	280.22	-0.43	4,532.54	30,216.96
250230	Olmeca Silver 12 X 750ml 43% .4333	CA	10.00	246.45	-0.43	4,428.30	29,522.00
250531	Olmeca Reposado 12x750ml 35% .4333	CA	2.00	246.45	-0.43	885.66	5,904.40
400150	Pernod 12x750ml 40% .4333	CA	1.00	222.76	-0.43	400.19	2,667.92
500901	PJ B/Epoque Brut - no SBC 6x750ml 12% .4333	CA	1.00	2,232.58	-0.43	2,008.93	13,392.88
410200	Ricard 12x750ml 45% .4333	CA	3.00	234.81	-0.43	1,265.63	8,437.56

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600101	Wyborowa Vodka 12x750ml 43% .4333	CA	1.00	152.21	-0.43	273.20	1,821.32

Total VAT 1,353,112.20

COD Total 1,339,581.05

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