

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



Tax Invoice

Buyer: Daniel Nunes
Liquor City (Central Liquors)(EFT 24hrs)
19 Voortrekker Road
Prince Alfred Hamlet
Ceres 6835

Consignee:
Liquor City (Central Liquors)(EFT 24hrs)
19 Voortrekker Road
Prince Alfred Hamlet
Ceres 6835

Doc No: 1472101
Date: 2024-02-06
Customer: 6931
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1344395 SO
Liquor License: WCP/028483

Buyer's VAT: 4010251256

Requested Date:

2024-02-05

Customer PO:

Lizelle

Currency:

ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250735	AVIÖN SILVER 6x750ml 43% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
250733	Avion Reposado 6x750ml 40% 25.0000	EA	1.00	607.03	-25.00	87.29	581.91
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59

Total VAT 394.08 **Total Including** 3,021.28

COD Total 2,960.86

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
8/2/24

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0500 Fax: 011 802 0520
Reg No: 1994/004226/07



Tax Invoice

Buyer:
K2021470316 (SA) (Pty) Ltd
Paarl Mall BBL (CWC012) (EFT 24hrs)
Sh 51, Paarl Mall
cnr Cecilia & New Vlei Rds
Paarl 7646

Consignee:
Paarl Mall BBL (CWC012) (EFT 24hrs)
Sh 51, Paarl Mall
cnr Cecilia & New Vlei Rds
Paarl 7646

Doc No: 1472097
Date: 2024-02-06
Customer: 66575
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1343927 SO
Liquor License: WCP/039882

Buyer's VAT: 4760295560

Requested Date: 2024-02-01

Customer PO: liezelle

Currency: ZAR

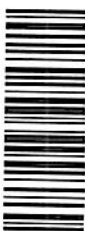
Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
101500	Jameson Standard 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	3.00	469.27	-21.17	201.65	1,344.31
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,566.11	-39.67	228.97	1,526.44
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46

Banking Details

Received in good order on behalf of customer

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



Name: AUTOU
Signature: [Signature]
Date: 01/02/24



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

Buyer: K2021470316 (SA) (Pty) Ltd

Paarl Mall BBL (CWC012) (EFT 24hrs)
Sh 51, Paarl Mall
cnr Cecilia & New Vlei Rds
Paarl 7646

Consignee:

Paarl Mall BBL (CWC012) (EFT 24hrs)
Sh 51, Paarl Mall
cnr Cecilia & New Vlei Rds
Paarl 7646

Buyer's VAT:

4760295560

Requested Date:

2024-02-01

Customer PO:

liezelle

Currency:

ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%



Tax Invoice

Doc No:

1472097

Date:

2024-02-06

Customer:

66575

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1343927 SO

Liquor License:

WCP/039882

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200000	Absolut Lime 12x750ml 40% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50

Total VAT	2,477.65	Total Including	18,995.13
COD Total			18,615.25

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Name:

Signature:

Date:

Received in good order on behalf of customer

ANTON

2024/02/24