



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

Buyer's VAT: 4640113165

Doc No: 1520822
Date: 2024-11-07
Customer: 11832
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1390754 SO
Liquor License: NLA Ref : 12111

Requested Date: 2024-11-06

Customer PO: Tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple 12X750ml 43% 46.7500	CA	5.00	382.10	-46.75	3,018.15	20,120.97
148103	Kahlua 16% 12X750ml 16% 11.6667	CA	10.00	235.65	-11.67	4,031.70	26,878.00
146451	Mailbu Coconut 6X750ml 21% 9.5000	CA	50.00	158.43	-9.50	6,701.85	44,679.00
250531	Olmeca Reposado 12X750ml 35% 10.0000	CA	10.00	246.45	-10.00	4,256.10	28,374.00
						Total VAT	Total Including
						18,007.80	138,059.77
						COD Total	135,988.87

Banking Details

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



Received in good order on behalf of customer

Name: Leigha
Signature: Leigha
Date: 11/11/2024