



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: 467014973



Tax Invoice

Buyer: Citrusdal Cellars (Pty) Ltd

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

Consignee:

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

Doc No: 1515516

Date: 2024-10-17

Customer: 11832

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1384128 SO

Liquor License: NLA Ref : 12111

Buyer's VAT: 4640113165

Requested Date: 2024-10-15

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
148103	Kahlua 16% 12x750ml 16% 11.6667	CA	5.00	235.65	-11.67	2,015.85	13,439.00
300103	Luc Belaire Brut Gold 6x750ml 12.5% 22.0000	EA	6.00	440.82	-22.00	376.94	2,512.92
300102	Luc Belaire Luxe 6x750ml 12.5% 22.0000	EA	6.00	440.82	-22.00	376.94	2,512.92
300101	Luc Belaire Rare Rose 6x750ml 12.5% 22.0000	EA	6.00	440.82	-22.00	376.94	2,512.92
146451	Mailbu Coconut 6x750ml 21% 9.5000	CA	20.00	158.43	-9.50	2,680.74	17,871.60
250230	Olmecca Silver 12 X 750ml 43% 10.0000	CA	10.00	246.45	-10.00	4,256.10	28,374.00
250531	Olmecca Reposado 12x750ml 35% 10.0000	CA	2.00	246.45	-10.00	851.22	5,674.80
Total VAT						851.22	
Total Including							5,674.80

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Leighton
C. Snyders
21/10/2024

Pernod Ricard
South Africa

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Customer: 11832
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1384128 SO
Liquor License: NLA Ref : 12111

Requested Date: 2024-10-15

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
COD Total							82,575.38
							10,934.73
							83,832.88

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Leigh-ten
C. Snyders
21/10/2024