

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: 4570144973



Tax Invoice

Buyer:
Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Consignee:
Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Buyer's VAT: 4500250230
Name: NICKUS
Date: 09/07/2024
Sign: [Signature]

Requested Date: 2024-07-05

Customer PO: Lynette

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

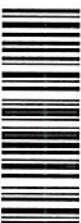
Doc No: 1497295
Date: 2024-07-05
Customer: 22007
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1367841 SO
Liquor License: RG/000110

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	5.00	233.89	-23.08	1,897.26	12,648.40
141203	Beefeater Dry 12x750ml 44% 13.0000	CA	10.00	256.03	-13.00	4,374.54	29,163.60
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	CA	6.00	361.24	-17.50	1,856.20	12,374.64
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.5000	CA	1.00	934.38	-43.50	801.79	5,345.28
101450	Jameson Caskmates 12x750ml 43% 10.9167	CA	1.00	363.00	-10.92	633.75	4,225.00
146451	Mailbu Coconut 6x750ml 21% 9.5000	CA	10.00	158.43	-9.50	1,340.37	8,935.80
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 33.0000	CA	5.00	550.31	-33.00	387.98	2,586.55
101252	Jameson Select Reserve 12x750ml 43% 14.2500	CA	4.00	449.88	-14.25	3,136.54	20,910.24

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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: Distri Foods cc t/a
Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Consignee:
Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500


Date: 09/07/2024
Name: Mikela

Buyer's VAT: 4500250230 Sign: 

Requested Date: 2024-07-05

Customer PO: Lynette

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
Total VAT						14,428.43	110,617.94
COD Total							108,958.68

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____