

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: 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

Buyer's VAT: 4500250230

Requested Date: 2024-06-21

Customer PO: chad

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Tax Invoice



Doc No: 1495036
Date: 2024-06-24
Customer: 22007
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1365130 SO
Liquor License: RG/000110

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Vodka Raspberri 12x750ml 38% 12.7083	EA	12.00 ✓	248.73	-12.71	424.84	2,832.26
200007	Absolut Watermelon 12x750ml 38% 12.7083	EA	12.00 ✓	248.73	-12.71	424.84	2,832.26
141401	Beefeater Pink 6x750ml 37.5% 13.0000	EA	96.00 ✓	256.03	-13.00	3,499.63	23,330.88
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	EA	12.00 ✓	361.24	-17.50	618.73	4,124.88
152201	Chivas Regal Whisky 18YO 6x750ml 43% 33.5000	EA	12.00 ✓	985.69	-33.50	1,713.94	11,426.28
161102	Inverroche Gin Verdant 6x750ml 43% 14.1667	EA	24.00 ✓	399.63	-14.17	1,387.67	9,251.12
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	29.00 ✓	319.35	-16.67	15,800.07	105,333.79
250531	Olmeca Reposado 12x750ml 35% 10.0000	CA	19.00 ✓	246.45	-10.00	8,086.59	53,910.60

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Name:

Signature:

Date:

We deliver daily

Distri-Liq

Date: 2024/06/24

Name: Teshivo

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: 1294/004226/07

Vat No: 4670144973

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

Buyer's VAT: 4500250230

Requested Date: 2024-06-21

Customer PO: chad

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

Total VAT	31,956.31	Total Including	244,998.38
COD Total			241,323.40



Tax Invoice

Doc No: 1495036

Date: 2024-06-24

Customer: 22007

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1365130 SO

Liquor License: RG/000110



Date: 25/06/2024
Name: chad
Sign: [Signature]

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____