33

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
Springbok Groothandel
Inry Street
Industria
Springbok 8240

Consignee:
Springbok Groothandel
Inry Street
Industria
Springbok 8240

Buyer's VAT: 4640113165

Doc No:	1528187
Date:	2024-12-05
Customer:	39150
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1396554 SO
Liquor License:	NLA Ref : 12112

Requested Date: 2024-12-03 **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
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	EA	6.00	361.24	-17.50	309.37	2,062.44
101253	Jameson Select Reserve 12x750ml 43% Naked 14.2500	EA	24.00	449.88	-14.25	1,568.27	10,455.12
101456	Jameson Triple Triple 12X750ml 43% 46.7500	EA	6.00	382.10	-46.75	301.82	2,012.10
101500	Jameson Standard 750ml 12x750ml 43% 11.2500	CA	10.00	319.35	-11.25	5,545.80	36,972.00
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	5.00	158.43	-9.50	670.19	4,467.90
250230	Olmeca Silver 12 X 750ml 43% 10.0000	CA	5.00	246.45	-10.00	2,128.05	14,187.00
						Total VAT	**Total Including**
						10,523.50	80,680.04

Banking Details

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

Received in good order on behalf of customer

Name: BRENDON
Signature:
Date: 10 DEC 2024

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
Springbok Groothandel
Inry Street
Industria
Springbok 8240

Consignee:
Springbok Groothandel
Inry Street
Industria
Springbok 8240

Buyer's VAT: 4640113165

Doc No: 1528187
Date: 2024-12-05
Customer: 39150
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1396554 SO
Liquor License: NLA Ref : 12112

Requested Date: 2024-12-03
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	79,469.83

Banking Details

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

Received in good order on behalf of customer

Name: BRENDON
Signature:
Date: 10DEC2024