



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

13



Tax Invoice

Buyer: Picardi Hotels (Pty) Ltd
Picardi Rebel (Claremont)
218 Main Road
Claremont
Cape Town 7700

Consignee: Picardi Rebel (Claremont)
218 Main Road
Claremont
Cape Town 7700

Doc No: 1521476
Date: 2024-11-11
Customer: 12303
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1390286 SO
Liquor License: WCP/019901

Buyer's VAT: 4750105480

Requested Date: 2024-11-04

Customer PO:

PcardiRebelCDClareNOVAB

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 40.0000	CA	20.00	248.73	-40.00	7,514.28	50,095.20
250733	AVIÓN REPOSADO 6x750ml 40% 25.0000	CA	50.00	638.44	-25.00	27,604.80	184,032.00
250735	AVIÓN SILVER 6x750ml 43% 25.0000	CA	30.00	638.44	-25.00	16,562.88	110,419.20
141203	Beefeater Dry 44% 12x750ml 44% 38.5833	CA	3.00	256.03	-38.58	1,174.21	7,828.08
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 38.5833	CA	5.00	256.03	-38.58	978.51	6,523.40
300109	Bumbu The Original 6x750ml 35% 41.6667	CA	3.00	469.08	-41.67	1,154.02	7,693.44
160550	The Glenlivet 15YO French Oak 6x750ml 43% 54.6667	CA	1.00	934.38	-54.67	791.74	5,278.28
440701	Havana Club 3YO 12x750ml 43% 3.0833	CA	6.00	219.05	-3.08	2,332.44	15,549.60

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

Triston Frederic
7/13/11/24



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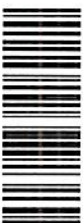
Liquor License: WCP/019901

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	3.00	399.63	-9.42	1,053.58	7,023.84
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	4.00	399.63	-9.42	1,404.77	9,365.12
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	6.00	319.35	-16.67	3,268.98	21,793.20
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	1.00	449.88	-19.00	775.58	5,170.56
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	3.00	235.65	-1.83	1,262.61	8,417.40
141938	Malfy Gin Originale 6x750ml 43% 8.3333	CA	4.00	349.62	-8.33	1,228.63	8,190.88
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
151000	Monkey 47 6x500ml 47% 58.1667	CA	1.00	582.17	-58.17	471.60	3,144.02
250230	Olmeca Silver 12 X 750ml 43% 37.8333	CA	4.50	246.45	-37.83	1,688.48	11,256.54

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Name:
Signature:
Date:

Tristan Underwicks

13/11/24



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South Africa

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Payment Term:

15 Days from
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Item number	Description	UoM
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	CA
250531	Olmeca Reposado 12x750ml 35% 37.8333	CA
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA

Qty	Unit Selling Price
1.00	280.22
5.00	246.45
1.00	152.21

Discount
-10.00
-37.83
-2.00

VAT 486.40

Total Amount 3,242.64

Total VAT

72,656.40

Total Including

557,032.40

COD Total

551,462.08

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Branch: SOUTH AFRICA



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Justin Induck

2024/11/24