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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:	1467755
Date:	2024-01-04
Customer:	39150
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1340057 SO
Liquor License:	NLA Ref : 12111

Requested Date: 2024-01-02
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
101450	Jameson Caskmates 12x750ml 43% 10.0833	EA	6.00	348.28	-10.08	304.38	2,029.18
101500	Jameson Standard 750ml 12x750ml 43% 11.2500	CA	20.00	319.35	-11.25	11,091.60	73,944.00
148103	Kahlua 16% 12x750ml 16% 10.9167	EA	12.00	221.03	-10.92	378.20	2,521.36
146802	Malibu Pineapple 12x750ml 9.4167	EA	6.00	158.43	-9.42	134.11	894.08
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.4167	CA	5.00	158.43	-9.42	670.56	4,470.40
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% .0000	CA	20.00	584.54	0.00	1,753.62	11,690.80
						Total VAT	**Total Including**
						14,332.47	109,882.29

Banking Details

Bank: ABSA
Account No: ******7386
Branch 632005

Received in good order on behalf of customer

Name: NABAN:il
Signature: N.VAN Wyk
Date: 09/01/24

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Requested Date: 2024-01-02 **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	108,234.07

Banking Details

Bank: ABSA
Account No: ******7386
Branch 632005

Received in good order on behalf of customer

Name: VASHNI
Signature: N.VAN WYK
Date: 07/01/24