

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
Citrusdal Cellars (Pty) Ltd
Erf 2374 Litz Street
Citrusdal 7340

Consignee: Citrusdal Cellars (Pty) Ltd
Citrusdal Cellars (Pty) Ltd
Erf 2374 Litz Street
Citrusdal 7340

Doc No: 1469593
Date: 2024-01-18
Customer: 11832
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1342102 SO
Liquor License: NLA Ref : 12111

Buyer's VAT: 4640113165

Requested Date: 2024-01-17

Customer PO: 000000035

Currency: ZAR

Payment Term: 15 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	2.00	241.42	-12.33	824.71	5,498.08
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	1.00	399.63	-14.08	346.99	2,313.28
101252	Jameson Select Reserve 12x750ml 43% 13.3333	CA	1.00	420.31	-13.33	732.56	4,883.72
148103	Kahlua 12x750ml 16% 10.9167	CA	2.00	221.03	-10.92	756.41	5,042.72
146451	Malibu Coconut 6x750ml 6x750ml 21% 9.4167	CA	10.00	158.43	-9.42	1,341.12	8,940.80
146802	Malibu Pineapple 12x750ml 21% 9.4167	CA	2.00	158.43	-9.42	536.45	3,576.32
250230	Olmeca Silver 12 X 750ml 43% 9.6667	CA	4.00	239.15	-9.67	1,652.28	11,015.20
250381	Olmeca Extra Aged 12x750ml 35% 11.2500	CA	1.00	280.22	-11.25	484.15	3,227.64

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

[Handwritten Signature]
24/01/2024



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149351	Red Heart Rum 12 x 200ml 1.3778	CA	5.00	46.33	-1.38	404.57	2,697.13

Total VAT	7,079.24	Total Including	54,274.12
COD Total			53,460.01

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Signature
18/01/2024