



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: Takealot Online (Pty) Ltd t/a

Takealot
Montague Business Park
Platteklouf Road
Montague Gardens

Consignee:

Takealot
Montague Business Park
Platteklouf Road
Montague Gardens

Buyer's VAT:

Requested Date:

2024-04-03

Customer PO:

111001419

Currency:

ZAR

Payment Term:

15 Days from
statement 1.5%

Tax Invoice



Doc No:

1481872

Date:

2024-04-03

Customer:

57127

Branch / Plant:

CPTD

Warehouse LI:

RG/0004327

Order No:

1353162 SO

Liquor License:

WCP/040408



Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

140400	Ballantines Finest 12x750ml 43% 8.6250	EA	48.00	233.89	-8.62	1,621.91	10,812.72
150202	Chivas Regal Whisky 12YO 6x750ml 10.9958	EA	6.00	361.24	-11.00	315.22	2,101.47
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	24.00	246.45	-12.75	841.32	5,608.80
400150	Pernod 12X750ml 40% .0000	EA	12.00	222.76	0.00	400.97	2,673.12
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 41.6667	EA	6.00	469.08	-41.67	384.67	2,564.48
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
148103	Kahlua 16% 12x750ml 16% 1.8036	EA	5.00	235.65	-1.80	175.38	1,169.23
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1888	EA	6.00	469.27	-21.19	403.27	2,688.49

Banking Details

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:



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Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	12.00	246.45	-12.75	420.66	2,804.40
141999	MALFY 50ML VARIETY PACK 43% 12x(4x50ml) 43%.0000		12.00	89.02	0.00	160.24	1,068.24

Total VAT

4,793.78

Total Including

36,752.37

COD Total

36,201.07

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Tax Invoice

Doc No: 1481872

Date: 2024-04-03

Customer: 57127

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1353162 SO

Liquor License: WCP/040408

