



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0500 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973

Buyer: Stelcel Bottle Store (Pty) Ltd

Liquor City (Claremont)
43 Palmyra Road
Claremont
Cape Town

Consignee:

Liquor City (Claremont)
43 Palmyra Road
Claremont
Cape Town

Buyer's VAT: 48201916854

Requested Date: 2024-04-23

Customer PO:

Sibongile

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice



Doc No:

1485127

Date:

2024-04-23

Customer:

41687

Branch / Plant:

CPTD

Warehouse Ll:

RG/0004327

Order No:

1355727 SO

Liquor License:

WCP/034813

1/5/24

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Vodka Lime 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,703.56	-39.67	499.17	3,327.79
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	12.00	399.63	-9.42	702.38	4,682.56
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	12.00	449.88	-13.75	785.03	5,233.56
101450	Jameson Whiskey Caskmates 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	12.00	246.45	-12.75	420.66	2,804.40

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

01/05/24



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: 1994/004260/7
Vat No: 4570144973



Tax Invoice

Buyer: Stelcel Bottle Store (Pty) Ltd
Liquor City (Claremont)
43 Palmyra Road
Claremont
Cape Town

Consignee: Liquor City (Claremont)
43 Palmyra Road
Claremont
Cape Town

Buyer's VAT: 48201916854

Doc No: 1485177
Date: 2024-04-23
Customer: 41687
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1355727 SO
Liquor License: WCP/034813

1/5/24

Requested Date: 2024-04-23

Customer PO: Sibongile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149351	Red Heart Rum 12x200ml .4444	EA	6.00	46.33	-0.44	41.30	275.31

Total VAT 3,234.80
Total Including 24,800.24
COD Total 24,552.22

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 01/05/24