

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: 1994/004256/07
Vat No: 4670144973



Tax Invoice

Buyer:
Liquor City 28 (Pty) Ltd
Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Vlaue Mart S/C
Jigger Avenue
Somerset West 7130

Consignee:
Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Vlaue Mart S/C
Jigger Avenue
Somerset West 7130

Doc No: 1474928
Date: 2024-02-21
Customer: 52260
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1346698 SO
Liquor License: WCP/041676

Buyer's VAT: 4770270249

Requested Date: 2024-02-21

Customer PO: curven

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101500	Jameson Standard 12X750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	6.00	420.31	-13.75	365.90	2,439.36
149101	Red Heart Rum 12x750ml 5.1667	CA	3.00	173.74	-5.17	910.30	6,068.64
400150	Pernod 12X750ml 40% .0000	EA	3.00	208.83	0.00	93.97	626.49
						Total VAT	Total Including
							626.49

Banking Details

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



Name: Charlene
Signature: Charlene
Date: 23-02-2024

Received in good order on behalf of customer



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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Liquor City 28 (Pty) Ltd

Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Vlaue Mart S/C
Jigger Avenue
Somerset West 7130

Consignee:

Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Vlaue Mart S/C
Jigger Avenue
Somerset West 7130

Requested Date: 2024-02-21

Customer PO:

curven

Buyer's VAT: 4770270249

Currency:

ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Doc No:

1474928

Date:

2024-02-21

Customer:

52260

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1346698 SO

Liquor License:

WCP/041676

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							32,600.28
							33,265.59
							4,338.98

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Charlene
Gadag
23-02-2024