

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: Tovani Trading 387 cc

Roeland BBL (CWCC069) (EFT BD)
65 Roeland Street
Cape Town 8000

Consignee:

Roeland BBL (CWCC069) (EFT BD)
65 Roeland Street
Cape Town 8000

Doc No: 1489452

Date: 2024-05-20

Customer: 10849

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1359827 SO

Liquor License: WCP/035878

Buyer's VAT: 4270236922

Requested Date: 2024-05-20

Customer PO: Bernice

Currency: ZAR

Payment Term:

EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
440301	HAVANA CLUB ANEJO ESPECIAL 43 75CL Bottle South Africa x12 .0000	EA	2.00	262.31	0.00	78.69	524.62
300109	Bumbu Original 6x750ml 35% 41.6667	EA	3.00	469.08	-41.67	192.34	1,282.24
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:



INVOICE DT

22/05/24

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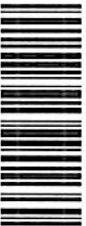
Buyer's VAT: 4270236922

Requested Date: 2024-05-20 **Customer PO:** Bernice **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
Total VAT						1,697.34	13,012.89
COD Total							12,687.57

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Payment Instruction

This document is a payment instruction and not a proof of payment. Your proof of payment will be available after we've processed your payment instruction.

Beneficiary name
PERNOD RICARD

Account number
4079327386

Bank
ABSA BANK

Branch
ALL BRANCHES (63200500)

Beneficiary reference
10849

Your reference
PERNOD ROE

Payment date
20 May 2024

Amount
R 12 687.57