

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: 1994/004287/07

Vat No: 4670144973



Tax Invoice

Buyer: Bar Keeper (Pty) Ltd

Bar Keeper (EFT 24hrs)
103 Strand Street
Cape Town 8001

Consignee:

Bar Keeper (EFT 24hrs)
103 Strand Street
Cape Town 8001

Buyer's VAT:

Requested Date:

2024-01-02

Customer PO:

carla

Currency:

ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Doc No:

1468147

Date:

2024-01-08

Customer:

59299

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1340161 SO

Liquor License:

WCP/043195

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190170	Aberlour A Bunadh 6x750ml Tube 61.5 Cork 2.5000	EA	1,100	1,102.39	-2.50	164.98	1,099.89
162100	Absolut Berry Vodka 6x(4x300ml) 6% 26.0000	CA	10,00	584.54	-26.00	837.81	5,585.40
162101	Absolut Passionfruit Martin 6x(4x300ml) 6% 26.0000	CA	10,00	584.54	-26.00	837.81	5,585.40
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	6,00	399.63	-9.42	351.19	2,341.28
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	12,00	342.71	-4.25	609.23	4,061.52
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	6,00	342.71	-4.25	304.61	2,030.76
410200	Ricard 12x750ml 45% .0000	EA	3,00	212.75	0.00	95.74	638.25
						Total VAT	Total Including
							638.25

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

Pernod Ricard
South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0500 Fax: 011 802 0620

Reg No: 1994/004236/07

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Tax Invoice

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Bar Keeper (EFT 24hrs)
103 Strand Street
Cape Town 8001

Consignee: Bar Keeper (EFT 24hrs)
103 Strand Street
Cape Town 8001

Doc No: 1468147
Date: 2024-01-08
Customer: 59299
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1340161 SO
Liquor License: WCP/043195

Requested Date: 2024-01-02

Customer PO: carla

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Buyer's VAT:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
							COD Total
							3,201.37
							24,543.88
							24,053.00

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer