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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: Takealot Online (Pty) Ltd t/a
Takealot
Montague Business Park
Plattekloof Road
Montague Gardens

Consignee:
Takealot
Montague Business Park
Plattekloof Road
Montague Gardens

Buyer's VAT:

takealot.com #19
CPT DC1 RECEIVING
GOODS RECEIVED UNCHECKED
Name: V Tison
Date: 08/01/2025
Boxes Received: full

Doc No:	1532308
Date:	2024-12-20
Customer:	57127
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1400097 SO
Liquor License:	WCP/040408

Requested Date: 2024-12-20 **Customer PO:** 130668160 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	12.00	312.30	-5.42	552.39	3,682.60
101455	Jameson Caskmates IPA 12x750ml 43% 17.6750	EA	12.00	363.00	-17.68	621.59	4,143.90
148103	Kahlua 12x750ml 16% 1.8036	EA	12.00	235.65	-1.80	420.92	2,806.16
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	EA	6.00	268.48	-9.00	233.53	1,556.88
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5000	CA	1.00	584.54	-32.50	82.81	552.04
162103	Malibu Pina Colada 6x(4x300ml) 5% 30.5000	CA	1.00	550.31	-30.50	77.97	519.81
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 32.5000	CA	2.00	584.54	-32.50	165.61	1,104.08
						Total VAT	**Total Including**

Banking Details

Bank:	Citibank ZAR
Account No:	******6023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

Pernod Ricard
South Africa
Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
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Tax Invoice

Buyer: Takealot Online (Pty) Ltd t/a
Takealot
Montague Business Park
Plattekloof Road
Montague Gardens

Consignee:
Takealot
Montague Business Park
Plattekloof Road
Montague Gardens

Buyer's VAT:

takealot.com #10
CPT DC1 RECEIVI
GOODS RECEIVED UNCHECKED
Name: V Gsa
Date: 03/01/2025
Boxes Received full

Doc No:	1532308
Date:	2024-12-20
Customer:	57127
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1400097 SO
Liquor License:	WCP/040408

Requested Date: 2024-12-20 **Customer PO:** 130668160 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,154.82	16,520.29
						COD Total	16,272.48

Banking Details

Bank: Citibank ZAR
Account No: ******6023
Branch SOUTH AFRICA

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________