

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: Kaap Agri Bedryf Beperk
Liquormark Wellington (1896)(OK)
cnr Main & York Roads
Wellington 7655

Consignee:
Liquormark Wellington (1896)(OK)
cnr Main & York Roads
Wellington 7655

LIQUOR MARK
HOOFWEG
WELLINGTON, 7655

Doc No: 1457877
Date: 2023-11-21
Customer: 40940
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1332451 SO
Liquor License: WCP/037356

Buyer's VAT: 4450105459

Requested Date: 2023-11-21

Customer PO:

WC0524127380

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	12.00	425.79	-15.11	739.22	4,928.15
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	241.42	-14.92	407.71	2,718.04
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	EA	24.00	319.35	-11.33	1,108.86	7,392.40
141401	Beefeater Pink 6x750ml 6x750ml 37 5% 3.0833	EA	6.00	256.03	-3.08	227.65	1,517.68
149502	Red Heart Spiced 12x750ml 3.5833	CA	1.00	130.84	-3.58	229.06	1,527.08
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

Signature
23.11.2023



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146451 Malibu Coconut 6X750ml 6x750ml 2-% 10.2500

EA

6.00

158.43

-10.25

133.36

889.08

Total VAT 3,253.47

Total Including 24,943.33

COD Total

24,569.18

LIQUOR MARK
HOOFWEG
WELLINGTON, 7655

Banking Details

Received in good order on behalf of customer

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



Name: BYRONNE
Signature: 25.11.2023
Date: 25.11.2023