

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



14

Tax Invoice

Buyer:
Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Consignee:
Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Buyer's VAT: 4500250230

Requested Date: 2024-12-27

Customer PO:

Lynette

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No: 1533526
Date: 2024-12-27
Customer: 22007
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1401482 SO
Liquor License: Reference : 21017

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141600	Beefeater Blood Orange 6x750ml 37.5% 13.0000	CA	2.00 ✓	256.03	-13.00	437.45	2,916.36
141401	Beefeater Pink 6x750ml 37.5% 13.0000	CA	4.00 ✓	256.03	-13.00	874.91	5,832.72
440802	Havana Club 7YO 12x750ml 43% 5.4167	CA	1.00 ✓	312.30	-5.42	552.39	3,682.60
700200	LILLET ROSE 6x750ml 17% 13.5833	CA	1.00 ✓	271.89	-13.58	232.48	1,549.84
300107	Luc Belaire Luxe Fantome 6x750ml 12.5% 26.3333	CA	2.00 ✓	521.73	-26.33	891.71	5,944.76
141930	Malfy Con Arancia 6x750ml 43% 12.4167	CA	1.00 ✓	349.62	-12.42	303.48	2,023.22
141938	Malfy Gin Originale 6x750ml 43% 12.4167	CA	1.00 ✓	349.62	-12.42	303.48	2,023.22
141932	Malfy Gin Rosa 6x750ml 43% 12.4167	CA	2.00 ✓	349.62	-12.42	606.97	4,046.44

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
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Buyer: Distri Foods cc t/a

Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Consignee:

Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Buyer's VAT: 4500250230

Requested Date: 2024-12-27

Customer PO:

Lynette

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Tax Invoice



14

Doc No: 1533526

Date: 2024-12-27

Customer: 22007

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1401482 SO

Liquor License: Reference : 21017

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Malfy Con Limone 6x750ml 43% 12.4167	CA	1.00	349.62	-12.42	303.48	2,023.22
270565	Martell Blue Swift 12x750ml 40% 40.0000	CA	1.00	831.42	-40.00	1,424.56	9,497.04
270501	Martell VS 12x750ml 40% 20.7500	CA	1.00	414.75	-20.75	709.20	4,727.97
400150	Pernod 12x750ml 40% 7.8333	CA	1.00	222.76	-7.83	386.87	2,579.12
Total VAT						7,026.98	53,873.49
COD Total							53,065.40
Total Including							2,579.12

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____