

23



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:
Belmont Blue Bottle Liquors
Roadway BBL (CWC092) (EFT 24hrs)
Sh 18 Drosdy Centre
cnr Hendry Gird & Rabie Avenue
Worcester
Western Cape 6849

Consignee:
Roadway BBL (CWC092) (EFT 24hrs)
Sh 18 Drosdy Centre
cnr Hendry Gird & Rabie Avenue
Worcester
Western Cape 6849

Doc No: 1515121
Date: 2024-10-16
Customer: 69266
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1384023 SO
Liquor License: WCP/030633

Buyer's VAT: 4310306487

Requested Date: 2024-10-14

Customer PO: Mildred

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
146802	Mailbu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
101456	Jameson Triple Triple 12X750ml 43% 23.1666	EA	2.00	382.10	-23.17	107.68	717.87
250531	Olmecca Reposado 12x750ml 35% 37.7500	CA	1.00	246.45	-37.75	375.66	2,504.40
160200	The Glenlivet Founders Reserve 12x750ml 43% 58.3334	EA	2.00	469.27	-58.33	123.28	821.87
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
Total VAT						544.83	
Total Including							3,632.20

Banking Details

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



Received in good order on behalf of customer

Name: U. S. B. V.
Signature: [Signature]
Date: 18.10.2024

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EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,841.78	14,120.37
						COD Total	13,837.96

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____