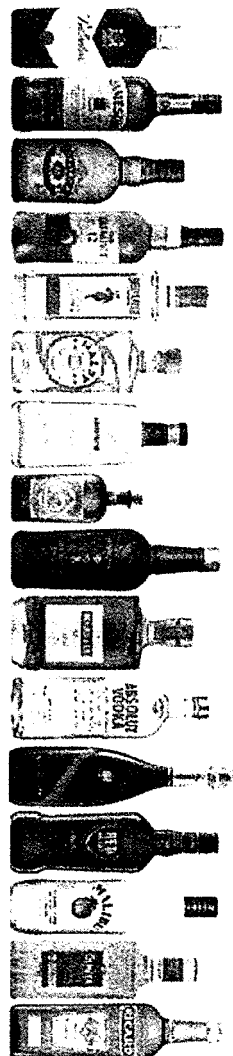




Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004286/07



Vat No: 467044973

Tax Invoice

Buyer: Liquor City 15 (Pty) Ltd
Liquor City (Muizenberg) (EFT 24hrs)
Sh 12 Shoprite S/Centre
cnr Main & Atlantic Roads
Muizenberg
Cape Town

Consignee: Liquor City (Muizenberg) (EFT 24hrs)
Sh 12 Shoprite S/Centre
cnr Main & Atlantic Roads
Muizenberg
Cape Town

Buyer's VAT: 4320270269

Doc No: 1483908
Date: 2024-04-16
Customer: 52223
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1354964 SO
Liquor License: WCP/008081

Requested Date: 2024-04-16

Customer PO:

robin

Currency:

ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	6.00	449.88	-13.75	392.52	2,616.78
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	2.00	312.30	-5.42	92.07	613.77
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	12.00	246.45	-12.75	420.66	2,804.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	12.00	246.45	-12.75	420.66	2,804.40

Banking Details

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



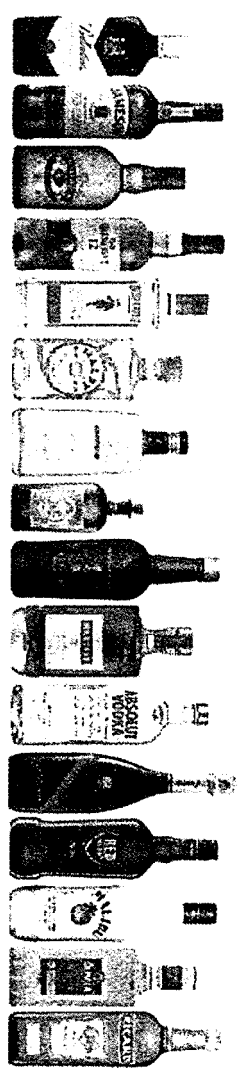
Received in good order on behalf of customer

Name:
Signature:
Date:

Albin Sparks
18/04/2024

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: 1594/004226/07



Vat No: 4670149373

Tax Invoice

Buyer: Liquor City 15 (Pty) Ltd
Liquor City (Muizenberg) (EFT 24hrs)
Sh 12 Shoprite S/Centre
cnr Main & Atlantic Roads
Muizenberg
Cape Town

Consignee: Liquor City (Muizenberg) (EFT 24hrs)
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Order No: 1354964 SO
Liquor License: WCP/008081

Buyer's VAT: 4320270269

Requested Date: 2024-04-16

Customer PO: robin

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.4000	CA	1.00	550.31	-30.40	77.99	519.91
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.4000	CA	1.00	550.31	-30.40	77.99	519.91

Total VAT	1,867.92	Total Including	14,320.59
COD Total			14,034.17

Banking Details

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



Received in good order on behalf of customer

Name: Alhaji Sparks
Signature: [Signature]
Date: 16/04/2024