

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: Diamonds Discount Liq. (Pty) Ltd

Diamonds (Brackenfell)
Brackengate Business Park
London Road
Morgen Industria
Brackenfell 7560

Consignee:

Diamonds (Brackenfell)
Brackengate Business Park
London Road
Morgen Industria
Brackenfell 7560

Buyer's VAT: 4290241308

Requested Date: 2024-01-04

Customer PO: 166#000000815

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1467845

Date: 2024-01-04

Customer: 39789

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1340477 SO

Liquor License: NLA Ref : 13664

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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141938	Malfy Gin Originale 43% 6X750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	10.00	158.43	-10.25	1,333.62	8,890.80
146802	Malibu Pineapple 12x750ml 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	CA	2.00	280.22	-10.00	972.79	6,485.28
149101	Red Heart Rum 12x750ml 1.6667	CA	60.00	173.74	-1.67	18,583.92	123,892.78

Banking Details

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

Date: 2024-01-04
Received By: [Signature]
Name: [Signature]
Star



Received in good order on behalf of customer

Total VAT	21,258.59	Total Including	162,982.53
COD Total			161,352.71

Name:
Signature:
Date:

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 815.166003

Supplier: PERNOD RICARD

References 1: 1467845

2:

3:

Telephone:

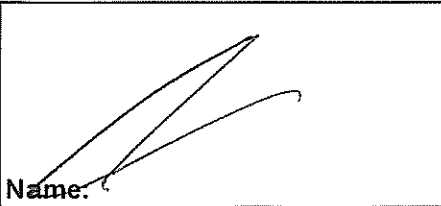
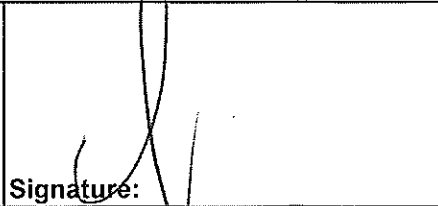
Delivery 88547

Arrival date: 08/01/2024 09:22

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
PER007	41603	MALFY ORINALE ITALIAN GIN750ML	2	2
PER007	62776	RED HEART RUM 750ML	60	60
PER007	62918	MALIBU 750ML	10	10
PER007	65963	MALIBU PINEAPPLE 750ML	12	12
PER007	81935	OLMECA EXTRA AGED BLACK 750ML	2	2
Total:			86	86

 Name:	 Signature:	08/01/2024 13:02 Date:	 Company Stamp:
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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Route 62 Handelslaars cc

Tops Montagu 35561
cnr Long & Du Toit Streets
Montagu 6720

Consignee:

Tops Montagu 35561
cnr Long & Du Toit Streets
Montagu 6720

Doc No: 1467761

Date: 2024-01-04

Customer: 17655

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1340393 SO

Liquor License: WCP/035043

Buyer's VAT: 4020217503

Requested Date: 2024-01-03

Customer PO:

RAY

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
161104	Inverroche Spamber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43

08.01.2024
Date:
Name:
Signature:
Claim No.:
GRV No:

Total VAT 799.25
Total Including 6,127.58
COD Total 6,066.32

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____