

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: Cybercellar Woodstock Liquor & Beer (Pty) Ltd
Woodstock BBL (CWC082) (EFT OD)
175 Victoria Road
Woodstock 7925

Consignee: Woodstock BBL (CWC082) (EFT OD)
175 Victoria Road
Woodstock 7925

Doc No: 1529475
Date: 2024-12-09
Customer: 58668
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1397358 SO
Liquor License: WCP/002222

Requested Date: 2024-12-09

Customer PO: #WOO-25681

Buyer's VAT:

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 63.6667	EA	3.00	361.24	-63.67	133.91	892.72
140400	Ballantine's Finest 12x750ml 43% 49.3334	EA	12.00	233.89	-49.33	332.20	2,214.68
160200	The Glenlivet Founders Reserve 12x750ml 43% 58.3334	EA	4.00	469.27	-58.33	246.56	1,643.75
160401	The Glenlivet 12YO 12x750ml 43% 52.0000	EA	1.00	548.21	-52.00	74.43	496.21
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	3.00	689.49	-1.67	309.52	2,063.47
190160	Aberlour 16YO Double Cask Tube 6x750ml 43% 4.2500	EA	1.00	1,170.62	-4.25	174.96	1,166.37
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6666	EA	108.00	319.35	-16.67	4,903.47	32,689.81
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	4.00	255.48	-9.07	147.85	985.65
Banking Details							Received in good order on behalf of customer

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



Name:
Signature:
Date:

Signature
11/12/24

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101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.33
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	9.00	363.00	-17.67	466.20	3,108.00
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	EA	12.00	449.88	-19.00	775.58	5,170.56
101456	Jameson Whiskey Triple 12x750ml 43% 23.1666	EA	12.00	382.10	-23.17	646.08	4,307.19
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	4.00	219.05	-3.08	129.58	863.87
146451	Mailbu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	3.00	469.08	-41.67	192.34	1,282.24
250230	Olmeca Silver 12 X 750ml 43% 37.8333	EA	36.00	246.45	-37.83	1,126.53	7,510.20
250531	Olmeca Reposado 12x750ml 35% 37.8333	EA	24.00	246.45	-37.83	751.02	5,006.80
250451	Olmeca Chocolate 12x750ml 20% ZA 12.7500	EA	3.00	246.45	-12.75	105.17	701.10

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Received in good order on behalf of customer

Name: Khanyo
Signature: [Signature]
Date: 11/12/24



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	5.00	399.63	-9.42	292.66	1,951.07
200202	Absolut Vodka Std 12x750ml 43% 40.0000	EA	24.00	248.73	-40.00	751.43	5,009.52
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
400150	Pernod 12x750ml 40% .0000	EA	6.00	222.76	0.00	200.48	1,336.56
410200	Ricard 12x750ml 45% .0000	EA	3.00	234.81	0.00	105.66	704.43
270501	Martell VS 12x750ml 40% 47.0000	EA	4.00	414.75	-47.00	220.65	1,470.99
101390	Yellow Spot 6x750ml 46% 1.6667	EA	1.00	1,049.80	-1.67	157.22	1,048.13
101380	Green Spot Whiskey 6x750ml 43% .0000	EA	1.00	800.69	0.00	120.10	800.69
Total VAT						120.10	
Total Including							800.69

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