

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: Stelcel Bottle Store (Pty) Ltd
Liquor City (Claremont)
43 Palmyra Road
Claremont
Cape Town

Consignee:
Liquor City (Claremont)
43 Palmyra Road
Claremont
Cape Town

Doc No: 1527297
Date: 2024-12-02
Customer: 41687
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1395893 SO
Liquor License: WCP/034813

Buyer's VAT: 48201916854

Requested Date: 2024-12-02

Customer PO: Sibongile

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% 40.0000	EA	12.00	248.73	-40.00	375.71	2,504.76
140400	Ballantine's Finest 12x750ml 43% 49.3334	EA	12.00	233.89	-49.33	332.20	2,214.68
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	12.00	425.79	-15.11	739.22	4,928.15
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	12.00	159.67	-5.67	277.21	1,848.04
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	36.00	319.35	-16.67	1,634.49	10,896.60
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	12.00	235.65	-1.83	420.87	2,805.80

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date: 2024/12/24

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Item number	Description
600101	Wyborowa Vodka 12x750ml 43% 2.0000
141932	Malfy Gin Rosa 6x750ml 43% 4.2500

UoM	Qty
EA	12.00
EA	12.00

Unit Selling Price
152.21
349.62

Discount
-2.00
-4.25

VAT
270.38
621.67

Total Amount
1,802.52
4,144.44

Total VAT 5,333.74

Total Including 40,892.01

COD Total 40,483.10

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

04/12/24