

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:
Picardi Rebel (Tulbagh Square)
Hans Strydom Ave
Foreshore
Cape Town 8001

Consignee:
Picardi Rebel (Tulbagh Square)
Hans Strydom Ave
Foreshore
Cape Town 8001

Doc No: 1471906
Date: 2024-02-05
Customer: 7288
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1344430 SO
Liquor License: WCP/006426

Buyer's VAT: 4750105480

Requested Date: 2024-02-05

Customer PO: Robin

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	CA	10.00	241.42	-14.92	4,077.06	27,180.40
141203	Beefeater Dry 44% 12x750ml 44% 5.0833	CA	3.00	256.03	-5.08	1,355.11	9,034.08
250733	Avion Reposado 6x750ml 40% .0000	CA	6.17	607.03	0.00	3,369.03	22,460.23
250735	AVIÖN SILVER 6x750ml 43% .0000	CA	15.00	607.03	0.00	8,194.91	54,632.70
250734	Avion Cristalino 4x750ml 40% .0000	CA	1.00	2,791.90	0.00	1,675.14	11,167.60
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	5.00	144.88	-2.00	1,285.92	8,572.80
101500	Jameson Standard 12x750ml 43% 16.6666	CA	5.00	319.35	-16.67	2,724.15	18,161.00
250732	AVIÖN RESERVA 44 4x750ml 40% .0000	CA	1.00	2,791.90	0.00	1,675.14	11,167.60

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



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

Buyer: Picardi Hotels (Pty) Ltd

Picardi Rebel (Tulbagh Square)
Hans Strydom Ave
Foreshore
Cape Town 8001

Consignee:

Picardi Rebel (Tulbagh Square)
Hans Strydom Ave
Foreshore
Cape Town 8001

Buyer's VAT: 4750105480

Requested Date: 2024-02-05

Customer PO:

Robin

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

24,356.46

Total Including

186,732.87

COD Total

184,865.54



Tax Invoice

Doc No:

1471906

Date:

2024-02-05

Customer:

7288

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1344430 SO

Liquor License:

WCP/006426

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date: