



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:** Setrops 1036 cc  
The Grapevine BBL (CWC019)(EFT 24hrs)  
58 Barry Street  
Robertson 6705

**Consignee:**  
The Grapevine BBL (CWC019)(EFT 24hrs)  
58 Barry Street  
Robertson 6705

**Doc No:** 1513686  
**Date:** 2024-10-10  
**Customer:** 45906  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 1382759 SO  
**Liquor License:** WCP/011429

**Buyer's VAT:** 4430147092

**Requested Date:** 2024-10-08

**Customer PO:** ray

**Currency:** ZAR

**Payment Term:** EFT 24hrs after  
delivery 2.0%

| Item number | Description                                        | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|----------------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 162103      | Mailbu Pina Colada 5% 6x(4x300ml) 49.4000          | CA  | 5.00 | 550.31             | -49.40   | 375.68 | 2,504.55     |
| 162102      | Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 123.5000 | CA  | 5.00 | 550.31             | -123.50  | 320.11 | 2,134.05     |

|                  |        |                        |
|------------------|--------|------------------------|
| <b>Total VAT</b> | 695.79 | <b>Total Including</b> |
| <b>COD Total</b> |        | 5,334.39               |
|                  |        | 5,227.71               |

Banking Details

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



Received in good order on behalf of customer

**Name:** Mthunzi  
**Signature:**   
**Date:** 14/10/24