

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: 467014973

Buyer: Distri Foods cc t/a

Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Consignee:

Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Buyer's VAT: 4500250230

FAVORIE RECEIVED
For Full
18/08/2024

Requested Date: 2024-08-08

Customer PO:

Lynette

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Tax Invoice



Doc No: 1502765

Date: 2024-08-12

Customer: 22007

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1372933 SO

Liquor License: RG/000110

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.7083	CA	5.00 ✓	248.73	-12.71	2,124.20	14,161.30
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	3.00 ✓	233.89	-23.08	1,138.36	7,589.04
440802	Havana Club 7YO 12x750ml 43% 5.4167	CA	3.00 ✓	312.30	-5.42	1,657.17	11,047.80
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	6.00 ✓	399.63	-14.17	2,081.50	13,876.68
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	6.00 ✓	399.63	-14.17	2,081.50	13,876.68
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 10.9167	CA	2.00 ✓	363.00	-10.92	1,267.50	8,450.00
101252	Jameson Select Reserve 12x750ml 43% 14.2500	CA	5.00 ✓	449.88	-14.25	3,920.67	26,137.80
148103	Kahlua 12x750ml 16% 11.6667	CA	40.00 ✓	235.65	-11.67	16,126.80	107,511.98

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Name:

Signature:

Date:

Date: 13/08/2024

Name: Tezaine

Signature: *Tezaine*

RECEIVED DISTRI FOODS
18/08/2024

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: 1994/00426/07
Vat No: 4670145973



Tax Invoice

Buyer: Distri Foods cc t/a
Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Consignee:
Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Buyer's VAT: 4500250230

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Customer: 22007
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1372933 SO
Liquor License: RG/0001110

Requested Date: 2024-08-08

Customer PO: Lynette

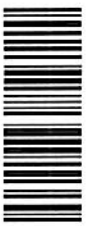
Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300103	Luc Belaire Gold 6x750ml 12.5% 22.0000	CA	1.00 ✓	440.82	-22.00	376.94	2,512.92
300102	Luc Belaire Luxe 6x750ml 12.5% 22.0000	CA	2.00 ✓	440.82	-22.00	753.88	5,025.84
141930	Malfy Con Arancia 6x750ml 43% 12.4167	CA	2.00 ✓	349.62	-12.42	606.97	4,046.44
146451	Mailbu Coconut 6x750ml 21% 9.5000	CA	5.00 ✓	158.43	-9.50	670.19	4,467.90
141932	Malfy Gin Rosa 6x750ml 43% 12.4167	CA	1.00 ✓	349.62	-12.42	303.48	2,023.22
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 31.1667	CA	1.00 ✓	627.81	-31.17	536.98	3,579.86
149101	Red Heart Rum 12x750ml 5.1667	CA	20.00 ✓	173.74	-5.17	6,068.64	40,457.59
Total VAT						39,714.78	304,479.81
COD Total							299,912.63
Total Including							

Banking Details

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



Received in good order on behalf of customer

Win delivery only

Name: _____
Signature: _____
Date: 13/08/2024
Name: Five Five
Sign: _____



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Branch: SOUTH AFRICA



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Distri-Liq
Vat delivery only
Date: 13/08/2024
Name: Tere Mwe
Sign: [Signature]

Name: _____
Signature: _____
Date: _____