



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: Winkelshoek Wynkelders (Pty) Ltd

Swartland BBL (CWK006) (EFT 24hrs)
cnr N7 Main Road &
Piketberg/Porterville Road
Piketberg 7320

Consignee:

Swartland BBL (CWK006) (EFT 24hrs)
cnr N7 Main Road &
Piketberg/Porterville Road
Piketberg 7320

Buyer's VAT: 4630109132

Doc No: 1510140
Date: 2024-09-23
Customer: 55037
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1379914 SO
Liquor License: WCP/002564

Requested Date: 2024-09-23

Customer PO:

tyrone

Currency: ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.8000	CA	1.00	584.54	-82.80	75.26	501.74
162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% 69.9000	CA	1.00	550.31	-69.90	72.06	480.41
162103	Mailbu Pina Colada 6x(4x300ml) 5% 69.9000	CA	1.00	550.31	-69.90	72.06	480.41
270501	Martell VS 12x750ml 40% 25.0000	EA	1.00	414.75	-25.00	58.46	389.75
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	6.00	449.88	-13.75	392.52	2,616.78
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
Total VAT						1,091.02	8,364.51
Total Including							2,804.40

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
25.09.2024



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: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Winkelshoek Wynkelders (Pty) Ltd
Swartland BBL (CWK006) (EFT 24hrs)
cnr N7 Main Road &
Piketberg/Porterville Road
Piketberg 7320

Consignee:
Swartland BBL (CWK006) (EFT 24hrs)
cnr N7 Main Road &
Piketberg/Porterville Road
Piketberg 7320

Buyer's VAT: 4630109132

Doc No: 1510140
Date: 2024-09-23
Customer: 55037
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1379914 SO
Liquor License: WCP/002564

Requested Date: 2024-09-23

Customer PO:

tyrone

Currency: ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

COD Total

VAT

Total Amount
8,197.22

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____