

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

Buyer's VAT: 48201916854

Doc No: 1510151
Date: 2024-09-23
Customer: 41687
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1379964 SO
Liquor License: WCP/034813

Requested Date: 2024-09-23

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
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	6.00	219.05	-3.08	194.37	1,295.80
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	EA	12.00	319.35	-11.33	554.43	3,696.20
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
101346	Redbreast Whiskey 12YO 6x750ml 43% .0000	EA	3.00	1,063.22	0.00	478.45	3,189.66
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	12.00	152.21	-2.00	270.38	1,802.52
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	3.00	262.31	0.00	118.04	786.93

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

25/09/24

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: 1934/004226/07
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

Buyer's VAT: 48201916854

Doc No: 1510151
Date: 2024-09-23
Customer: 41687
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1379964 SO
Liquor License: WCP/034813

Requested Date: 2024-09-23

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
						Total VAT	Total Including
						2,035.48	15,605.34
						COD Total	15,449.28

Banking Details

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



Received in good order on behalf of customer

Name:
Signature: GP
Date: 25/09/24