

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: 4570144973



Tax Invoice

Buyer: Takealot Online (Pty) Ltd t/a

Takealot
Montague Business Park
Platteklouf Road
Montague Gardens

Consignee:
Takealot
Montague Business Park
Platteklouf Road
Montague Gardens

Buyer's VAT:

Requested Date: 2024-02-23

Customer PO: 108358905

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Doc No: 1475732
Date: 2024-02-26
Customer: 57127
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1347041 SO
Liquor License: WCP/040408



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	6.00	346.33	-11.00	301.80	2,011.98
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	6.00	211.85	-3.08	187.89	1,252.60
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	12.00	239.15	-12.75	407.52	2,716.80
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	12.00	399.63	-9.42	702.38	4,682.56
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	EA	6.00	591.72	-50.42	487.17	3,247.82
141999	MALFY 50ML VARIETY PACK 43% 12x(4x50ml) 43%.0000	PK	36.00	89.02	0.00	480.71	3,204.72
Total VAT						2,567.47	19,683.95
Total Including							

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
Vat No: 4670144973



Tax Invoice

Buyer: Takealot Online (Pty) Ltd t/a
Takealot
Montague Business Park
Platteklouf Road
Montague Gardens

Consignee:
Takealot
Montague Business Park
Platteklouf Road
Montague Gardens

Buyer's VAT:

Requested Date: 2024-02-23

Customer PO: 108358905

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number **Description**

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount
19,388.70

Doc No: 1475732
Date: 2024-02-26
Customer: 57127
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1347041 SO
Liquor License: WCP/040408



Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____