

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



29

Tax Invoice

Buyer: Saliqors Distributors (Pty) Ltd
Legacy Liquors (30 Days)
Unit 8 Ludel Park
Ludel Close
Montague Gardens 7441

Consignee: Legacy Liquors (30 Days)
Unit 8 Ludel Park
Ludel Close
Montague Gardens 7441

Buyer's VAT: 4740318508

Requested Date: 2024-12-19

Customer PO: damian

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1532095
Date: 2024-12-19
Customer: 74063
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1399760 SO
Liquor License: NLA Ref : 21777

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.6667	CA	61.59	248.73	-12.67	26,170.45	174,469.66
101253	Jameson Select Reserve 12x750ml 43% Naked 14.2500	CA	7.00	449.88	-14.25	5,488.94	36,592.92
250733	Avion Reposado 6x750ml 40% 27.5000	CA	2.17	638.44	-27.50	1,191.30	7,941.98
270501	Martell VS 12x750ml 40% 20.7500	CA	8.00	414.75	-20.75	5,673.56	37,823.73
270565	Martell Blue Swift 12x750ml 40% 40.0000	CA	5.00	831.42	-40.00	7,122.78	47,485.20
300109	Bumbu The Original 6x750ml 35% 37.8333	CA	3.00	469.08	-37.83	1,164.37	7,762.44
146451	Mailbu Coconut 6x750ml 21% 9.5000	CA	20.00	158.43	-9.50	2,680.74	17,871.60
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12% 33.6667	CA	25.00	760.17	-33.67	16,346.33	108,975.50

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

LEGACY LIQUORS

RECEIVED BY: [Signature]

DATE: 24/12/24

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South Africa

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Warehouse LL: RG/0004327
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Requested Date: 2024-12-19
Customer PO: damian
Currency: ZAR
Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 35.0000	CA	20.00	584.54	-35.00	1,648.62	10,990.80
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 35.0000	CA	20.00	584.54	-35.00	1,648.62	10,990.80
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 35.0000	CA	20.00	584.54	-35.00	1,648.62	10,990.80
162103	Malibu Pina Colada 6x(4x300ml) 5% 33.0000	CA	20.00	550.31	-33.00	1,551.93	10,346.20
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 33.0000	CA	20.00	550.31	-33.00	1,551.93	10,346.20
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 33.0000	CA	20.00	550.31	-33.00	1,551.93	10,346.20
440701	Havana Club 3YO 12x750ml 43% 10.9167	CA	5.00	219.05	-10.92	1,873.20	12,488.00
440802	Havana Club 7YO 12x750ml 43% 5.4167	CA	5.00	312.30	-5.42	2,761.95	18,413.00
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 34.5000	CA	15.00	734.86	-34.50	9,454.86	63,032.40
						Total VAT	Total Including

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Ludel Close
Montague Gardens 7441

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Ludel Close
Montague Gardens 7441

Buyer's VAT: 4740318508

Doc No: 1532095
Date: 2024-12-19
Customer: 74063
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1399760 SO
Liquor License: NLA Ref : 21777

Requested Date: 2024-12-19

Customer PO: damian

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
							COD Total
							89,530.13
							686,397.54
							679,533.59

Banking Details

Bank: Citibank ZAR
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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Tops Tyger Manor 35892
Tyger Manor Centre
cnr Willievanschoor & Bill Bezuidenhout
Tygervalley
Bellville 7530

Consignee:
Tops Tyger Manor 35892
Tyger Manor Centre
cnr Willievanschoor & Bill Bezuidenhout
Tygervalley
Bellville 7530

Doc No: 1532093
Date: 2024-12-19
Customer: 53687
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1399735 SO
Liquor License: WCP/039554

Requested Date: 2024-12-18
Customer PO: michelle
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	EA	6.00	268.48	-9.00	233.53	1,556.88
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
148103	Kahlua 12x750ml 16% 1.8333	EA	4.00	235.65	-1.83	140.29	935.27
152201	Chivas Regal 18YO 6x750ml 43% 3.5000	EA	2.00	985.69	-3.50	294.66	1,964.38
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
Total VAT						1,037.94	7,957.51
Total Including							7,957.51

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Tops Tyger Manor 35892
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Bellville 7530

Consignee:

Tops Tyger Manor 35892
Tyger Manor Centre
cnr Willievanschoor & Bill Bezuidenhout
Tygervalley
Bellville 7530

Buyer's VAT:

Requested Date:

2024-12-18

Customer PO:

michelle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

7,877.94

TYGER MANOR KWIKSPAR

STORE CODE 35892

GRV NO:

GRV NO:

SIGN:

DATE:

[Signature]

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date: