



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: Liquor City 28 (Pty) Ltd
Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Viaue Mart S/C
Jigger Avenue
Somerset West 7130

Consignee: Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Viaue Mart S/C
Jigger Avenue
Somerset West 7130

Doc No: 1531177
Date: 2024-12-17
Customer: 52260
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1399026 SO
Liquor License: WCP/041676

Buyer's VAT: 4770270249

Requested Date: 2024-12-16

Customer PO: curven

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000	CA	1.00	414.75	-47.00	661.95	4,412.97
160550	The Glenlivet 15VO French Oak 6x750ml 43% 109.2500	EA	3.00	934.38	-109.25	371.31	2,475.39
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	2.00	469.08	-41.67	128.22	854.83
300110	Bumbu Rum XO 6x750ml 43% 108.0000	EA	2.00	599.99	-108.00	147.60	983.98
146451	Mailbu Coconut 6x750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28

Banking Details

Received in good order on behalf of customer

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



Name: David
Signature: [Signature]
Date: 20/12/2024

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Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
200005	Absolut Grapefruit 12x750ml 40% 40.0000	EA	1.00	248.73	-40.00	31.31	208.73
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	3.00	152.21	-2.00	67.59	450.63
410200	Ricard 12x750ml 45% .0000	EA	3.00	234.81	0.00	105.66	704.43
250531	Olmeca Reposado 12x750ml 35% 37.7500	EA	24.00	246.45	-37.75	751.32	5,008.80
250230	Olmeca Silver 12 X 750ml 43% 37.7500	EA	24.00	246.45	-37.75	751.32	5,008.80
162100	Absolut Berry Vodka 6x(4x300ml) 6% 82.8000	CA	1.00	584.54	-82.80	75.26	501.74
162103	Malibu Pina Colada 6x(4x300ml) 5% 69.9000	CA	1.00	550.31	-69.90	72.06	480.41
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 69.9000	CA	1.00	550.31	-69.90	72.06	480.41
Total VAT						72.06	
Total Including							480.41

Banking Details

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



Name: David
Signature: [Signature]
Date: 2017/12/20



Reg No: 1994/004226/07

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Sh 5 Somerset Vlaue Mart S/C
Jigger Avenue
Somerset West 7130

Date: 2024-12-17

Branch / Plant: CPTD

Order No: 1399026 50

Liquor License: WCP/041676

Requested Date: 2024-12-16

Customer PO:

curven

Currency:

ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%
$$\begin{array}{r} 35 \ 326.26 \\ 7 \times 76.52 \\ \hline 34619.75 \end{array}$$

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Account No: *****6023

Branch SOUTH AFRICA

Names:

Signature:

Date:



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David
Lopez
2012/2012