



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



26

Buyer: Lavender Moon Trading 305 cc
Tonys Liquors (Richwood) (7 days)
Seven Eleven Convenience Centre
39 Niederberg Drive
Richwood 6970

Consignee:
Tonys Liquors (Richwood) (7 days)
Seven Eleven Convenience Centre
39 Niederberg Drive
Richwood 6970

Doc No: 1520947
Date: 2024-11-08
Customer: 16673
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1391167 SO
Liquor License: WCP/020591

Buyer's VAT: 4100283318

Requested Date: 2024-11-07

Customer PO: michelle

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	12.00	152.21	-2.00	270.38	1,802.52
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	3.00	158.43	-10.25	400.09	2,667.24
250531	Olmecca Reposado 12x750ml 35% 37.7500	CA	3.00	246.45	-37.75	1,126.98	7,513.20
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	12.00	235.65	-1.83	420.87	2,805.80
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.4000	CA	1.00	550.31	-30.40	77.99	519.91
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.4000	CA	1.00	550.31	-30.40	77.99	519.91
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74
Total VAT						82.76	
Total Including							551.74

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

P. P. P.
13/11/24



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							18,554.81

Banking Details

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



Name:
Signature:
Date:

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