

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: 4570144973



Tax Invoice

**Buyer:** K2021470316 (SA) (Pty) Ltd  
Paarl Mall BBL (CWC012) (EFT 24hrs)  
Sh 51, Paarl Mall  
cnr Cecilia & New Vlei Rds  
Paarl 7646

**Consignee:**  
Paarl Mall BBL (CWC012) (EFT 24hrs)  
Sh 51, Paarl Mall  
cnr Cecilia & New Vlei Rds  
Paarl 7646

**Doc No:** 1490936  
**Date:** 2024-05-28  
**Customer:** 66575  
**Branch / Plant:** CPTD  
**Warehouse Ll:** RG/0004327  
**Order No:** 1360995 SO  
**Liquor License:** WCP/039882

**Buyer's VAT:** 4760295560

**Requested Date:** 2024-05-28  
**Customer PO:** liezelle  
**Currency:** ZAR  
**Payment Term:** EFT 24hrs after delivery 2.0%

| Item number | Description                               | UoM | Qty             | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|-------------------------------------------|-----|-----------------|--------------------|----------|--------|--------------|
| 148103      | Kahlua 16% 12x750ml 16% 1.8333            | EA  | <del>2.00</del> | 235.65             | -1.83    | 70.14  | 467.63       |
| 200202      | Absolut Vodka Std 12x750ml 43% 14.9167    | EA  | <del>3.00</del> | 248.73             | -14.92   | 105.22 | 701.44       |
| 200000      | Absolut Lime 12x750ml 40% 14.9167         | EA  | <del>4.00</del> | 248.73             | -14.92   | 140.29 | 935.25       |
| 200007      | Absolut Watermelon 12x750ml 38% 14.9167   | EA  | <del>1.00</del> | 248.73             | -14.92   | 35.07  | 233.81       |
| 151000      | Monkey 47 6x500ml 47% 58.1667             | EA  | <del>1.00</del> | 582.17             | -58.17   | 78.60  | 524.00       |
| 161100      | Inverroche Gin Classic 6x750ml 43% 9.4167 | EA  | <del>2.00</del> | 399.63             | -9.42    | 117.06 | 780.43       |
| 161104      | Inverroche Gin Amber 6x750ml 43% 9.4167   | EA  | <del>2.00</del> | 399.63             | -9.42    | 117.06 | 780.43       |
| 161102      | Inverroche Gin Verdant 6x750ml 43% 9.4167 | EA  | <del>1.00</del> | 399.63             | -9.42    | 58.53  | 390.21       |

Banking Details

Received in good order on behalf of customer

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



**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** 2024-05-28

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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: 4670144973

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|------------------------|------------------------------------------------------------|-----|-----------------|--------------------|----------|----------|--------------|
| 440301                 | HAVANA CLUB ANEJO ESPECIAL 43 75CL Bottle South Africa x12 | EA  | <del>2,00</del> | 262.31             | 0.00     | 78.69    | 524.62       |
| 101450                 | Jameson Caskmates 12x750ml 43% 17.6667                     | EA  | <del>2,00</del> | 363.00             | -17.67   | 103.60   | 690.67       |
| 162101                 | Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000        | CA  | <del>1,00</del> | 584.54             | -32.80   | 82.76    | 551.74       |
| 162100                 | Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000             | CA  | <del>1,00</del> | 584.54             | -32.80   | 82.76    | 551.74       |
| <b>Total VAT</b>       |                                                            |     |                 |                    |          | 1,069.78 | 8,201.77     |
| <b>COD Total</b>       |                                                            |     |                 |                    |          |          | 8,037.73     |
| <b>Total Including</b> |                                                            |     |                 |                    |          |          |              |

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