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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: 1994/004225/07
Vat No: 4570144973



Tax Invoice

Buyer:
Citrusdal Cellars (Pty) Ltd
Erf 2374 Litz Street
Citrusdal 7340

Consignee:
Citrusdal Cellars (Pty) Ltd
Erf 2374 Litz Street
Citrusdal 7340

Doc No: 1493668
Date: 2024-06-14
Customer: 11832
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1363403 SO
Liquor License: NLA Ref: 12111

Buyer's VAT: 4640113165

Requested Date: 2024-06-11

Customer PO: TYRONE

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 35.0000	CA	1.00	584.54	-35.00	82.43	549.54
140425	Ballantines 7YO American Barre 6x750ml 43% 12.8333	EA	6.00	268.48	-12.83	230.08	1,533.88
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	CA	5.00	361.24	-17.50	1,546.83	10,312.20
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	EA	6.00	469.27	-23.50	401.19	2,674.62
101253	Jameson Select Reserve 12x750ml 43% Naked 14.2500	CA	2.00	449.88	-14.25	1,568.27	10,455.12
101500	Jameson Standard 750ml 12x750ml 43% 11.2500	CA	20.00	319.35	-11.25	11,091.60	73,944.00
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	10.00	158.43	-9.50	1,340.37	8,935.80
149101	Red Heart Rum 12x750ml 5.1667	CA	30.00	173.74	-5.17	9,102.96	60,686.39

Banking Details

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



Name: Leighton Cellars
Signature: [Signature]
Date: 19/06/2024

Received in good order on behalf of customer

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South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						25,363.73	194,455.28
						COD Total	191,538.45

Banking Details

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



Received in good order on behalf of customer

Name: Leigha ten
Signature: Leigha ten
Date: 19/06/2024