

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: 1994/004256/07

Vat No: 4670144973



Tax Invoice

Buyer:
Picardi Hotels (Pty) Ltd
Picardi Rebel (Longbeach)
Sh 61 Longbeach Mall Centre
cnr Sunnydale Rd & Bulwer Louw
Noordhoek
Cape Town 7985

Consignee:
Picardi Rebel (Longbeach)
Sh 61 Longbeach Mall Centre
cnr Sunnydale Rd & Bulwer Louw
Noordhoek
Cape Town 7985

Buyer's VAT: 4750105480

Doc No: 1457545
Date: 2023-11-20
Customer: 6617
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1331555 SO
Liquor License: WCP/030476

Requested Date: 2023-11-15

Customer PO: Job Order Nov-23

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	5.00	233.90	-11.67	2,000.10	13,334.00
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	2.00	469.27	-25.42	1,597.87	10,652.48
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
101252	Jameson Select Reserve 12x750ml 43% 13.8333	CA	1.00	420.31	-13.83	731.66	4,877.72
149101	Red Heart Rum 12x750ml 5.1667	CA	3.00	173.74	-5.17	910.30	6,068.64
Total VAT						7,469.52	57,266.32
Total Including							57,266.32

Banking Details

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



Received in good order on behalf of customer

Name: Juan Paulo
Signature: [Signature]
Date: 23/11/2022

**Pernod Ricard
South Africa**

Building 5, 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: Picardi Hotels (Pty) Ltd
Picardi Rebel (Longbeach)
Sh 61 Longbeach Mall Centre
cnr Sunnydale Rd & Buller Louw
Noordhoek
Cape Town 7985

Consignee: Picardi Rebel (Longbeach)
Sh 61 Longbeach Mall Centre
cnr Sunnydale Rd & Buller Louw
Noordhoek
Cape Town 7985

Buyer's VAT: 4750105480

Doc No: 1457545
Date: 2023-11-20
Customer: 6617
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1331555 SO
Liquor License: WCP/030476

Requested Date: 2023-11-15

Customer PO:

Jab Order Nov-23

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

COD Total

56,693.67

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

