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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: 1994/004226/07
VAT No: 4670144973



Tax Invoice

Buyer: Picardi Hotels (Pty) Ltd
Picardi Rebel (Claremont)
218 Main Road
Claremont
Cape Town 7700

Consignee: Picardi Rebel (Claremont)
218 Main Road
Claremont
Cape Town 7700

Buyer's VAT: 4750105480

Requested Date: 2024-12-23

Customer PO: CDC201224TF

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1533115
Date: 2024-12-23
Customer: 12303
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1400953 SO
Liquor License: WCP/019901

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
440701	Havana Club 3YO 12x750ml 43% 3.0833	CA	2.00	219.05	-3.08	777.48	5,183.20
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	CA	4.00	280.22	-10.00	1,945.58	12,970.56
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40

Total VAT 4,349.41
Total Including 33,345.54
COD Total 33,012.08

Banking Details

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



Received in good order on behalf of customer

Name: Tushar
Signature: [Signature]
Date: 30/12/24