

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

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

Buyer's VAT: 4640113165

Doc No: 1510706
Date: 2024-09-26
Customer: 11832
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1380344 SO
Liquor License: NLA Ref : 12111

Requested Date: 2024-09-26
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
200202	Absolut Vodka Std 12x750ml 43% 12.6667	CA	3.00	248.73	-12.67	1,274.74	8,498.28
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	1.00	233.89	-23.08	379.45	2,529.68
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	CA	2.00	361.24	-17.50	618.73	4,124.88
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	1.00	399.63	-14.17	346.92	2,312.78
161102	Inverroche Gin Verdant 6x750ml 43% 14.1667	CA	1.00	399.63	-14.17	346.92	2,312.78
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	1.00	399.63	-14.17	346.92	2,312.78
101252	Jameson Select Reserve 12x750ml 43% 14.2500	CA	1.00	449.88	-14.25	784.13	5,227.56

Banking Details

Received in good order on behalf of customer

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



Name: TOTHANUES
Signature: [Signature]
Date: 30/09/2024

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 11.6667	CA	3.00	235.65	-11.67	1,209.51	8,063.40
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	5.00	158.43	-9.50	670.19	4,467.90

Total VAT	6,059.94	Total Including	46,459.52
COD Total			45,762.61

Banking Details

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



Received in good order on behalf of customer

Name: Stefanus
Signature: Stefanus
Date: 30/09/2024