

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: L J Kritzing (Pty) Ltd
OK Liquor Oakdale 2001
Sh A Parksig S/Centre
cnr Durban Rd & 12 Ave
Oakdale
Bellville 7530

Consignee:
OK Liquor Oakdale 2001
Sh A Parksig S/Centre
cnr Durban Rd & 12 Ave
Oakdale
Bellville 7530

Doc No: 1458746
Date: 2023-11-23
Customer: 57039
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1333206 SO
Liquor License: WCP/041170

Buyer's VAT: 4550270765

Requested Date: 2023-11-23

Customer PO: WC0524131628

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	4.00	158.43	-10.25	533.45	3,556.32

Total VAT 533.45
Total Including 4,089.77
COD Total 4,028.42

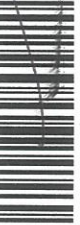
Banking Details

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

OK LIQUOR OAKDALE (COMP)
Date: 28/11/23
GRV number:
Claim number:

Received in good order by:

No. of cases:



Received in good order on behalf of customer

Name:
Signature:
Date:

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 Rebel (Willowbridge)
Sh 7A Willows Centre
cnr Carl Cronje & Old Oak Road
Kenridge
Bellville 0

Consignee:
Picardi Rebel (Willowbridge)
Sh 7A Willows Centre
cnr Carl Cronje & Old Oak Road
Kenridge
Bellville 0

Buyer's VAT: 4750105480

Doc No: 1457549
Date: 2023-11-20
Customer: 9890
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1331564 SO
Liquor License: WCP/033712

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
150202	Chivas Regal Whisky 12YO 6x750ml 14.6667	CA	5.00	346.33	-14.67	1,492.49	9,949.90
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	2.00	517.46	-11.25	911.18	6,074.52
152201	Chivas 18YO 6x750ml 43% 24.0833	CA	1.00	949.31	-24.08	832.70	5,551.36
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	3.00	233.90	-11.67	1,200.06	8,000.40
140425	Bal 7YO AMERICAN BARREL 6x750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	10.00	319.35	-16.67	5,448.30	36,322.01
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36

Banking Details

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



Name:
Signature:
Date:

Carl Cronje
29/11/2023

Received in good order on behalf of customer



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 (Willowbridge)
Sh 7A Willows Centre
cnr Carl Cronje & Old Oak Road
Kenridge
Bellville 0

Consignee:

Picardi Rebel (Willowbridge)
Sh 7A Willows Centre
cnr Carl Cronje & Old Oak Road
Kenridge
Bellville 0

Doc No: 1457549

Date: 2023-11-20

Customer: 9890

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1331564 SO

Liquor License: WCP/033712

Buyer's VAT: 4750105480

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
101252	Jameson Select Reserve 12x750ml 43% 13.8333	CA	2.00	420.31	-13.83	1,463.32	9,755.44
149101	Red Heart Rum 12x750ml 5.1667	CA	3.00	173.74	-5.17	910.30	6,068.64
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
146451	Mailibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	5.00	158.43	-10.25	666.81	4,445.40
Total VAT						15,452.49	118,469.10
COD Total							117,284.43

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Name:

Signature:

Date:

Received in good order on behalf of customer

Gerard
28/11/2023