



Tax Invoice

**Consignee:**

Legacy Liquors (30 Days)
Unit 8 Ludel Park
Ludel Close
Montague Gardens 7441

Doc No:	1528595
Date:	2024-12-06
Customer:	74063
Branch / Plant:	CP1D
Warehouse Lt:	RG/0004327
Order No:	1397109 SO
Liquor License:	NLA Ref : 21777

Customer PO: Damian

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Banking Details

LEGACY LIQUORS

Received in good order on behalf of customer

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

LEGACY LIQUORS

RECEIVED BY:  DATE:



 GALT LIQUORS

Name: _____
Signature: _____
Date: _____

10/12/24



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: SAliquors Distributors (Pty) Ltd

Legacy Liquors (30 Days)
Unit 8 Ludel Park
Ludel Close
Montague Gardens 7441

Consignee:

Legacy Liquors (30 Days)
Unit 8 Ludel Park
Ludel Close
Montague Gardens 7441

Buyer's VAT: 4740318508

Doc No: 1528595
Date: 2024-12-06
Customer: 74063
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1397109 SO
Liquor License: NILA Ref: 21777

Requested Date: 2024-12-06

Customer PO:

Damian

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						49,285.05	377,852.05
							374,073.55

Banking Details

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

LEGACY LIQUORS



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 10/12/24