



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: 4570144973

19



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

Doc No: 1516631
Date: 2024-10-22
Customer: 6617
Branch / Plant: CPTD
Warehouse LI: RG/0004327
Order No: 1385821 SO
Liquor License: WCP/030476

Buyer's VAT: 4750105450

Requested Date: 2024-10-22
Customer PO: PcardiRebelOctober/Nov2024
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.7500	CA	2.00	319.35	-16.75	1,089.36	7,262.40
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
250230	Olmeca Silver 12 X 750ml 43% 23.2500	CA	1.00	246.45	-23.25	401.76	2,678.40
250531	Olmeca Reposado 12x750ml 35% 23.2500	CA	1.00	246.45	-23.25	401.76	2,678.40
250451	Olmeca Chocolate 12x750ml 20% 23.2500	CA	1.00	246.45	-23.25	401.76	2,678.40
Total VAT						2,428.00	18,614.68
COD Total							18,428.54

Banking Details

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



Received in good order on behalf of customer

Name: Cliphu
Signature: Cliphu
Date: 24/10/24