



Pernod Ricard South Africa

Building 5, 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: 457014973



Tax Invoice

Buyer: Liquor City Balito Circle cc
Liquor City (Balito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Ballito 4420

Consignee: Liquor City (Balito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Ballito 4420

Doc No: 1505653
Date: 2024-08-28
Customer: 37954
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1375532 SO
Liquor License: KZNL/2706140050

Buyer's VAT: 4800259295

Requested Date: 2024-08-28

Customer PO: 2303

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	6.00	219.05	-3.08	194.37	1,295.80
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
148103	Kahlua 12x750ml 16% 1.8333	CA	2.00	235.65	-1.83	841.74	5,611.60
Total Including						Total VAT	10,326.56
						COD Total	10,120.03

SHOP 1 THE CIRCLE
DOUGLAS CROWE AVENUE
BALLITO 4420
TEL: 032 586 0827
VAT NO: 4800 239 2990

Banking Details

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

Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 20/08/2024