

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: 467044973

Tax Invoice



Buyer: Rebel Discount Liquor Group (Pty) Ltd
Picardi Rebel (Cascades PMB)
Sh 55B Cascades Shopping Cnt
23 McCarthy Drive
Pietermaritzburg 3201

Consignee: Picardi Rebel (Cascades PMB)
Sh 55B Cascades Shopping Cnt
23 McCarthy Drive
Pietermaritzburg 3201

Buyer's VAT: 4750105480

Requested Date: 2024-11-25

Customer PO: 000000282

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1525987
Date: 2024-11-26
Customer: 11920
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1394788 SO
Liquor License: KZNL/2506140030

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 82.4000	CA	5.00	584.54	-82.40	376.61	2,510.70
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.4000	CA	3.00	584.54	-82.40	225.96	1,506.42
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
162103	Malibu Pina Colada 5% 6x(4x300ml) 70.4000	CA	5.00	550.31	-70.40	359.93	2,399.55
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 70.4000	CA	1.00	550.31	-70.40	71.99	479.91
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 70.4000	CA	5.00	550.31	-70.40	359.93	2,399.55
Total VAT						1,604.86	12,303.88
Total Including							12,303.88

Banking Details

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

Liquor Runners Durban
DEBRKEED

Signed:



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 0000 Fax: 011 802 0520
Reg No: 1994/004226/07
Vat No: 4570144973



Tax Invoice

Buyer: Rebel Discount Liquor Group (Pty) Ltd
Picardi Rebel (Cascades PMB)
Sh G58 Cascades Shopping Cnt
23 McCarthy Drive
Pietermaritzburg 3201

Consignee: Picardi Rebel (Cascades PMB)
Sh G58 Cascades Shopping Cnt
23 McCarthy Drive
Pietermaritzburg 3201

Doc No: 1525987
Date: 2024-11-26
Customer: 11920
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1394788 SO
Liquor License: KZNL4/2506140030

Buyer's VAT: 4750105480

Requested Date: 2024-11-25

Customer PO: 000000282

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit selling Price	Discount	VAT	Total Amount
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COD Total **12,180.86**

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: 25/11/24