

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: 4670144973



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: 1549123
Date: 2025-04-09
Customer: 37954
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1415009 SO
Liquor License: KZNLA/2706140050

Requested Date: 2025-04-09

Customer PO: 2772

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

LIQUOR CITY BALITO CIRCLE
DEBRIEVED
Buyer's VAT: 460259295
DATE: _____

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 11.9000	PK	2.00	334.92	-11.90	96.91	646.04
141930	Malfy Con Arancia 6x750ml 43% 4.1667	CA	1.00	349.63	-4.17	310.92	2,072.78
200005	Absolut Grapefruit 12x750ml 40% 15.4167	EA	2.00	256.51	-15.42	72.33	482.19
200702	Absolut Raspberri 12x750ml 38% 15.4167	EA	2.00	256.51	-15.42	72.33	482.19
200202	Absolut Vodka Std 12x750ml 43% 15.4167	CA	1.00	256.51	-15.42	433.97	2,893.12
600101	Wyborowa Vodka 12x750ml 43% 2.0833	CA	1.00	159.46	-2.08	283.28	1,888.52
148103	Kahlua 12x750ml 16% 1.9167	CA	1.00	243.01	-1.92	433.97	2,893.12
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	3.00	174.27	-11.17	440.38	2,935.86

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

LIQUOR CITY BALITO CIRCLE
SHOP 1 THE CIRCLE
DOUGLAS CROWE AVENUE
TEL: 032 586 0827
Vat no: 4800 259 295



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Kreer
16/04/25



**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: 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: 1549123
Date: 2025-04-09
Customer: 37954
Branch / Plant: KZND
Warehouse TL: Ref : 1725
Order No: 1415009 SO
Liquor License: KZNL/2706140050

Buyer's VAT: 4800259295

Requested Date: 2025-04-09

Customer PO: 2772

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
410200	Ricard 12x750ml 45% .0000	EA	3.00	249.04	0.00	112.07	747.12
101456	Jameson Triple Triple 12X750ml 43% 23.1666	CA	2.00	382.10	-23.17	1,292.16	8,614.40
270501	Martell VS 12x750ml 40% 47.0000	CA	1.00	414.75	-47.00	661.95	4,413.00
						Total VAT	Total Including
						4,210.27	32,278.59
						COD Total	31,633.03

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____