



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: 457014973



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

Doc No: 1523834
Date: 2024-11-19
Customer: 11920
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1391680 50
Liquor License: KZNL/2506140030

Buyer's VAT: 4750105480

Requested Date: 2024-11-11

Customer PO: NOVEMBERLAB24

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% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	2.00	449.88	-19.00	1,551.17	10,341.12
250531	Olmece Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
Total VAT						420.66	
Total Including							2,804.40

Banking Details

Liquor Runners, Durban

DEB

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:

W. de la...

24/11/2024



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: 1994/004225/07

Vat No: 4670144973



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: 1523834
Date: 2024-11-19
Customer: 11920
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1391680 SO
Liquor License: KZNLA/2506140030

Buyer's VAT: 4750105480

Requested Date: 2024-11-11

Customer PO: NOVEMBERLAB24

Customer PO: NOVEMBERLAB24

Currency: ZAR

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

4,934.75

37,833.09

37,454.77

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
24/11/2024