



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



Tax Invoice

Buyer: Booths Liquor Store (South) (Pty) Ltd
31 Brighton Road
Bluff 4052

Consignee: Booths Liquor Store
31 Brighton Road
Bluff 4052

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD Doc No: 1526731
Date: 2024-11-28
Customer: 11705
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1395500 SO
Checked By: [Signature]
Liquor License: KZNL/1803140137

Buyer's VAT:

Requested Date: 2024-11-28

Customer PO: Andrew

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	70.00	319.35	-16.67	38,138.11	254,254.06
200202	Absolut Vodka Std 12x750ml 43% 39.9167	CA	40.00	248.73	-39.92	15,034.56	100,230.38
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	5.00	399.63	-9.42	1,755.96	11,706.40
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	CA	5.00	256.03	-3.08	2,276.52	15,176.80
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	CA	5.00	548.21	-25.25	4,706.64	31,377.60
700200	LILLET ROSE 6x750ml 17% 1.6667	CA	3.00	271.89	-1.67	729.60	4,864.02
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5000	CA	5.00	584.54	-32.50	414.03	2,760.20
Total VAT						414.03	
Total Including							2,760.20

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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: Booths Liquor Store (Pty) Ltd
Booths Liquor Store
31 Brighton Road
Bluff 4052

Consignee: Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No: 1526731
Date: 2024-11-28
Customer: 11705
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1395500 SO
Liquor License: KZNL/A/1803140137

Buyer's VAT:

Requested Date: 2024-11-28

Customer PO: Andrew

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	478,590.64
							63,055.42
							483,424.88

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____