



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 807 0600 Fax: 011 807 0670



Reg No: 1994/004226/07
Vat No: 4870144973

Tax Invoice

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

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

Doc No: 1503414
Date: 2024-08-14
Customer: 37954
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1373377 SO
Liquor License: KZNL/A/2706140050

Buyer's VAT: 4800259295

Requested Date: 2024-08-13

Customer PO: 2255

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	3.00	233.89	-32.58	1,087.06	7,247.04
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	5.00	319.35	-16.67	2,724.15	18,161.00
162100	Absolut Berry Vodka 6x(4x300ml) 6% 82.8000	CA	3.00	584.54	-82.80	225.78	1,505.22
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	3.00	399.63	-9.42	1,053.58	7,023.84
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	2.00	246.45	-12.75	841.32	5,608.80
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	2.00	246.45	-12.75	841.32	5,608.80
160550	The Glenlivet 15VO French Oak 6x750ml 43% 23.2500	CA	1.00	934.38	-23.25	820.02	5,466.78

Banking Details

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



Received in good order on behalf of customer

Name: Frebaghner
Signature: [Signature]
Date: 16/08/24



Pernod Ricard
South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 800 0600 Fax: 011 800 0630

Reg No: 1994/004226/07

Vat No: 4670144973

Tax Invoice

Buyer: Liquor City Bailito Circle cc

Liquor City (Bailito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Bailito 4420

Consignee:

Liquor City (Bailito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Bailito 4420

Buyer's VAT: 4800259295

Requested Date: 2024-08-13

Customer PO: 2255

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Doc No: 1503414
Date: 2024-08-14
Customer: 37954
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1373377 SO
Liquor License: KZNL/A/2706140050

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101390	Yellow Spot 6x750ml 46% 1.6667	EA	3.00	1,049.80	-1.67	471.66	3,144.40
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	152.21	-2.00	270.38	1,802.52
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	6.00	312.30	-5.42	276.20	1,841.30
Total VAT						9,935.77	76,174.13
COD Total							74,650.64

Banking Details

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



Received in good order on behalf of customer

Name: Pipashnee
Signature: [Signature]
Date: 16/8/2024