



**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: Flexitot Industries cc t/a
Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Consignee:
Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Buyer's VAT: 4800132112

Doc No: 1529559
Date: 2024-12-09
Customer: 6971
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1396371 SO
Liquor License: KZNLA/0508140005

Requested Date: 2024-12-03

Customer PO: Kuben

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 40.0000	EA	2.00	248.73	-40.00	62.62	417.46
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
Total VAT						423.03	Total Including 3,243.18
COD Total							3,162.10

IF NO PROOF OF DEPOSIT ON DELIVERY
GOODS MUST BE RETURNED TO SENDER

Banking Details

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



Received in good order on behalf of customer

Name: Eymine
Signature: 11/12/24
Date:



Standard Bank

Customer Care: 0860 123 000
Website: www.standardbank.co.za
3 December 2024

Payment Instruction

This document is a payment instruction and not a proof of payment. Your proof of payment will be available after we've processed your payment instruction.

Beneficiary name
PERNOD RICARD

Account number
4079327386

Bank
ABSA BANK

Branch
ALL BRANCHES (63200500)

Beneficiary reference
006971

Your reference
PERNOD RICARD
The Standard Bank of South Africa Limited (Reg. No. 1992/000298/06) is an authorised financial services provider, and for unresolved disputes, provides mediation services through the Ombudsman for Banking Services.

Payment date
3 December 2024

Amount
R 3 162.10