

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: 1994/00426/07

Vat No: 4570144973

Tax Invoice



Buyer: Booths Bottle Store (South) (Pty) Ltd
Booths Liquor Store
P O Box 12361
Jacobs 4026

Consignee: BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD
Booths Liquor Store
31 Brighton Road
Bluff 4052

DATE: 13/08/24
RECEIVED BY:
PROCESSED BY:
CHECKED BY:

Doc No: 1502687
Date: 2024-08-08
Customer: 5742
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1372818 SO
Liquor License: KZNL/1803140137

Requested Date: 2024-08-08

Customer PO: Andrew

Buyer's VAT:

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 17.5834	CA	5.00	233.89	-17.58	1,946.76	12,978.40
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	70.00	319.35	-16.67	38,138.11	254,254.06
149101	Red Heart Rum 12x750ml 1.6667	CA	10.00	173.74	-1.67	3,097.32	20,648.80
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	30.00	248.73	-14.92	12,625.92	84,172.79
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	5.00	399.63	-9.42	1,755.96	11,706.40
151000	Monkey 47 6x500ml 47% 58.1667	CA	1.00	582.17	-58.17	471.60	3,144.02
148103	Kahlua 12x750ml 16% 1.8333	CA	10.00	235.65	-1.83	4,208.70	28,058.00
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	12.17	158.43	-10.25	1,622.58	10,817.17

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Immac
13/08/24



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	10.00	246.45	-12.75	4,206.60	28,044.00
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	10.00	246.45	-12.75	4,206.60	28,044.00
250733	AVION REPOSADO 6x750ml 40% 25.0000	CA	3.00	638.44	-25.00	1,656.29	11,041.92
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5000	CA	5.00	584.54	-32.50	414.03	2,760.20
162103	Mailbu Pina Colada 5% 6x(4x300ml) 30.5000	CA	5.00	550.31	-30.50	389.86	2,599.05
Total VAT						74,740.33	573,009.13
COD Total							567,279.03
Total Including							2,599.05

BOOTH'S BOTTLE STORE (PTY) LTD

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Received in good order on behalf of customer

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Account No: *****6023
Branch: SOUTH AFRICA

Name:
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Date:

T. M. M. M.
15/08/24