



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2151
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer:
RU BBL (IKZ087) (EFT BD)
314 Foresthaven Drive
Foresthaven
Phoenix

Consignee:
RU BBL (IKZ087) (EFT BD)
314 Foresthaven Drive
Foresthaven
Phoenix

Buyer's VAT: 4250298363

Doc No: 1524234
Date: 2024-11-20
Customer: 70648
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1391872 SD
Liquor License: KZNLA/2023/0083

Requested Date: 2024-11-12

Customer PO: Julie

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 23.1666	CA	1.00	382.10	-23.17	646.08	4,307.19
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.4000	CA	1.00	584.54	-82.40	75.32	502.14
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.4000	CA	1.00	584.54	-82.40	75.32	502.14
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 49.6000	CA	1.00	550.31	-49.60	75.11	500.71
162103	Malibu Pineapple Sunrise 6x(4x300ml) 5% 49.6000	CA	1.00	550.31	-49.60	75.11	500.71
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 49.6000	CA	1.00	550.31	-49.60	75.11	500.71
Total VAT						1,022.05	7,835.64
Total Including							7,835.64

Banking Details

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



Received in good order on behalf of customer

Name: M. S. G. G. G.
Signature: *[Signature]*
Date: 22/11/2024

Let's go, winners Durban
Signed: *[Signature]*
DEBRIEFED



**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: The Garage Mount Edgcombe (Pty) Ltd
RU BBL (IKZ087) (EFT BD)
314 Foresthaven Drive
Foresthaven
Phoenix

Consignee:
RU BBL (IKZ087) (EFT BD)
314 Foresthaven Drive
Foresthaven
Phoenix

Buyer's VAT: 4250298363

Doc No: 1524234
Date: 2024-11-20
Customer: 70648
Branch / Plant: KZND
Warehouse IL: Ref: 1725
Order No: 1391872 SO
Liquor License: KZNLA/2023/0083

Requested Date: 2024-11-12

Customer PO: Julie

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total

VAT **Total Amount**
7,639.73

Banking Details

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



Received in good order on behalf of customer

Name: Mrs. Gwendy
Signature:
Date: 22/11/24