



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

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

Doc No: 1506760
Date: 2024-09-04
Customer: 37954
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1376849 SO
Liquor License: KZNLA/2706140050

Buyer's VAT: 4800259295

Requested Date: 2024-09-04

Customer PO:

2320

Currency: ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	100.00	-15.11	739.22	4,928.15
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	3.00	-1.67	309.52	2,063.47
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	3.00	-11.25	240.81	1,605.39
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	3.00	-3.50	441.99	2,946.57
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	10.00	-11.33	5,544.30	36,962.00
101390	Yellow Spot 6x750ml 46% 1.6667	EA	2.00	-1.67	314.44	2,096.27
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	3.00	-14.92	105.22	701.44
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	3.00	-14.92	105.22	701.44

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
20/09/2024



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Item number	Description
250230	Olmeqa Silver 12 X 750ml 43% 12.7500
160500	The Glenlivet 18YO 6x750ml 43% 39.6667
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667

LIQUOR CITY BALITO CIRCLE
CASHOP 1 THE CIRCLE
DOUGLAS CROWE AVENUE
BALLITO 4420
TEL: 032 556 8220
Vat No: 4800259295

Unit Selling Price	Qty	Discount	VAT	Total Amount
246.45	1.00	-12.75	420.66	2,804.40
1,703.56		-39.67	1,497.50	9,983.36
85.16		-3.02	147.85	985.65
159.67		-5.67	554.41	3,696.08
Total VAT				Total Including
				10,421.14
				79,895.35
				78,297.45
				COD Total

Banking Details

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

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Date:



06/09/2024