



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: Corporate Spec Seven cc
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Consignee:
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Liquor Runners Durban
DEBRIEFED

Signed: _____

Doc No: 1506983
Date: 2024-09-05
Customer: 7226
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1377085 SO
Liquor License: KZNLA/2606140033

Buyer's VAT: 4690238326

Requested Date: 2024-09-05

Customer PO:

Vincent

Currency:

ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	2.00	361.24	-11.00	105.07	700.48
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
140425	Ballantine's 7YO American Barre 6x750ml 43% 9.0000	EA	2.00	268.48	-9.00	77.84	518.96
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
162103	Malibu Pina Colada 6x(4x300ml) 5% 30.4000	CA	1.00	550.31	-30.40	77.99	519.91
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.4000	CA	1.00	550.31	-30.40	77.99	519.91

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:

Adriaan
09/09/24



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: 467014873



Tax Invoice

Buyer: Corporate Spec Seven cc
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Consignee:
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Doc No: 1506983
Date: 2024-09-05
Customer: 7226
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1377085 SO
Liquor License: KZNLA/2606140033

Buyer's VAT: 4690238326

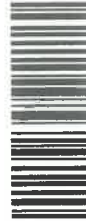
Requested Date:		2024-09-05		Customer PO:		Vincent		Currency:		ZAR		Payment Term:		EFT 24hrs after delivery 2.0%	
Item number	Description			UoM	Qty	Unit Selling Price		Discount		VAT		Total Amount			
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000			CA	1.00	584.54		-32.80		82.76		551.74			
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167			EA	2.00	399.63		-9.42		117.06		780.43			
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 32.8000			CA	1.00	584.54		-32.80		82.76		551.74			
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 30.4000			CA	1.00	550.31		-30.40		77.99		519.91			
Total VAT										Total Including		15,947.35		15,628.40	
COD Total															

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Adrian
09/09/24