



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

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

Buyer's VAT:

4690238326

Requested Date:

2024-10-03

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

101550

Jameson Whiskey Standard 12x1000ml 15.1111

CA

1.00

425.79

-15.11

739.22

4,928.15

101200

Jameson Whiskey Standard 24x200ml 43% 3.0222

EA

6.00

85.16

-3.02

73.92

492.83

146451

Malibu Coconut 6x750ml 21% 10.2500

CA

1.00

158.43

-10.25

133.36

889.08

440802

Havana Club 7YO 12x750ml 43% 5.4167

EA

2.00

312.30

-5.42

92.07

613.77

160401

The Glenlivet 12YO 12X750ml 43% 52.0000

EA

1.00

548.21

-52.00

74.43

496.21

160550

The Glenlivet 15YO French Oak 6x750ml 43% 23.2500

EA

1.00

934.38

-23.25

136.67

911.13

141203

Beefeater Dry 44% 12x750ml 44% 3.0833

EA

3.00

256.03

-3.08

113.83

758.84

161104

Inverroche Gin Amber 6x750ml 43% 9.4167

EA

2.00

399.63

-9.42

117.06

780.43

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

Name:

Stephens

Signature:

[Signature]

Date:

07/10/24



Received in good order on behalf of customer



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: 1994/004225/07
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

Doc No: 1511881
Date: 2024-10-03
Customer: 7226
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1381729 SO
Liquor License: KZNLA/2606140033

Buyer's VAT: 4690238326

Requested Date:	2024-10-03	Customer PO:	Vincent	Currency:	ZAR	Payment Term:	EFT 24hrs after delivery 2.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	Total Amount
						1,480.56	Total Including
							11,351.01
						COD Total	11,123.98

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Stephanus
07/10/24