

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: 467014973



Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Solly Kramers (Queenstown)(EFT AD)
cnr Bowker & Robinson Street
Queenstown 5320

Consignee: Solly Kramers (Queenstown)(EFT AD)
cnr Bowker & Robinson Street
Queenstown 5320

Doc No: 1513966
Date: 2024-10-11
Customer: 12001
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1383593 SO
Liquor License: ECP/00163

Requested Date: 2024-10-11
Customer PO: 5812.101001
Buyer's VAT: 4280101561

Currency: ZAR
Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 102.5000	CA	2.00 ✓	584.54	-102.50	144.61	964.08
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	CA	2.00 ✓	361.24	-21.17	612.13	4,080.88
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	1.00 ✓	469.27	-23.50	802.39	5,349.24
101500	Jameson Standard 750ml 12x750ml 43% 11.6667	CA	12.00 ✓	319.35	-11.67	6,645.96	44,306.40
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	1.00 ✓	158.43	-8.17	135.24	901.58
162103	Malibu Pina Colada 5% 6x(4x300ml) 39.5040	CA	2.00 ✓	550.31	-39.50	153.24	1,021.61
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 98.7600	CA	2.00 ✓	550.31	-98.76	135.47	903.10
Total VAT						135.47	
Total Including							903.10

Banking Details

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



Received in good order on behalf of customer

STORE: Robinson
DATE: 2024/10/11
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	64,502.02

Banking Details

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



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STORE: _____
DATE: 15/10/24
RECEIVED BY: _____
PROCESSED BY: _____