

0. HOD

PH-146682

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



Tax Invoice

Buyer: 4Scissors Culture (Pty) Ltd

Varsity BBL (CEC052) (EFT BD)
2 Jacaranda Street
Lusikisiki 4820

Consignee:

Varsity BBL (CEC052) (EFT BD)
2 Jacaranda Street
Lusikisiki 4820

Doc No: 1493599
Date: 2024-06-13
Customer: 71910
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1360246 SO
Liquor License: ECP/27671

Buyer's VAT: 4560310023

Requested Date: 2024-05-23

Customer PO: 100#000000021

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 35.4167	CA	1.00	548.21	-35.42	923.03	6,153.52
101500	Jameson Standard 750ml 12X750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
101253	Jameson Select Reserve 12X750ml 43% Naked 19.0000	CA	2.00	449.88	-19.00	1,551.17	10,341.12
140400	Ballantine's Finest 12X750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	2.00	268.48	-9.00	467.06	3,113.76
150202	Chivas Regal Whisky 12YO 6X750ml 11.0000	CA	2.00	361.24	-11.00	630.43	4,202.88
						Total VAT	4,504.52
						Total Including	34,534.68

Banking Details

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



Name: _____
Signature: _____
Date: _____

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: 1994/004226/07



Tax Invoice

Buyer: 4Scissors Culture (Pty) Ltd
Varsity BBL (CEC052) (EFT BD)
2 Jacaranda Street
Lusikisiki 4820

Consignee:
Varsity BBL (CEC052) (EFT BD)
2 Jacaranda Street
Lusikisiki 4820

Doc No: 1493599
Date: 2024-06-13
Customer: 71910
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1360246 SO
Liquor License: ECP/27671

Buyer's VAT: 4560310023

Requested Date:

2024-05-23

Customer PO:

100#000000021

Currency:

ZAR

Payment Term:

EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 35.4167	CA	1.00	548.21	-35.42	923.03	6,153.52
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	2.00	449.88	-19.00	1,551.17	10,341.12
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	2.00	268.48	-9.00	467.06	3,113.76
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	2.00	361.24	-11.00	630.43	4,202.88
						Total VAT	Total Including
						4,504.52	34,534.68

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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

Buyer: 4Scissors Culture (Pty) Ltd
Varsity BBL (CEC052) (EFT BD)
2 Jacaranda Street
Lusikisiki 4820

Consignee:
Varsity BBL (CEC052) (EFT BD)
2 Jacaranda Street
Lusikisiki 4820

Buyer's VAT: 4560310023

Requested Date: 2024-05-23

Customer PO: 100#0000000021

Currency: ZAR

Payment Term:

EFT before delivery
2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount
33,671.31



Tax Invoice

Doc No: 1493599
Date: 2024-06-13
Customer: 71910
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1360246 SO
Liquor License: ECP/27671

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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



Tax Invoice

Buyer: 4Scissors Culture (Pty) Ltd
Varsity BBL (CEC052) (EFT BD)
2 Jacaranda Street
Luskisiki 4820

Consignee:
Varsity BBL (CEC052) (EFT BD)
2 Jacaranda Street
Luskisiki 4820

Doc No: 1493599
Date: 2024-06-13
Customer: 71910
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1360246 SO
Liquor License: ECP/27671

Buyer's VAT: 4560310023

Requested Date: 2024-05-23

Customer PO: 100#000000021

Currency: ZAR

Payment Term: EFT before delivery
2.5%

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

COD Total 33,671.31

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Varsity BBL (CEC052) (EFT BD)
2 Jacaranda Street

CONSIGNEE: Varsity BBL (CEC052) (EFT BD)
2 Jacaranda Street

Lusikisiki
4820

Lusikisiki
4820

DOC NO: - 210187
Date - 2024/06/14
Customer - 71910
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 146632 CO
Currency - ZAR
Page - 1

Vessel: Val. No. 4560310023
Container ID: 100#0000000021

Request Date		Shipping Terms: 200 Low		Customer P.O.	
2024/06/14				100#0000000021	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 12YO 12X750ml 43%	160401		CA	-1.00	512.7933	EA	-0	-9.00	-0.0320	-16.70	-6,153.52
2.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-1.00	308.0167	EA	-0	-9.00	-0.0270	-15.70	-3,696.20
3.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-2.00	430.8800	EA	-0	-18.00	-24.0000	-36.50	-10,341.12
4.000	Ballantine's Finest 12x750ml 43%	140400		CA	-1.00	210.2233	EA	-0	-9.00	-0.0191	-15.00	-2,522.68
5.000	Bal 7YO AMERICAN BARREL 6x750ml 43%	140425		CA	-2.00	259.4800	EA	-0	-9.00	-0.0208	-15.00	-3,113.76
6.000	Chivas Regal Whisky 12YO 6x750ml	150202		CA	-2.00	350.2400	EA	-0	-9.00	-0.0311	-14.45	-4,202.88
				-9.00		2,071.6333		-0	-63.00	-24.1300	-113.35	-30,030.16
Terms				EFT before delivery 2.5%								
				Net Due	2024/06/14	Tax Rate	15 %	Sales Tax	-4,504.52	Total Order	-34,534.68	
				Date								

UCR Reference:



2024/06/14 13:14:52
UserID: MBEHRENDT
R565A001 ZA43000014