



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodhead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004260/7
Vat No: 4670144973

Buyer: Canary Commerce Trading (Pty) Ltd

Liquor Barn Bailito (7 days)
195 Mahatma Gandhi Street
Dawnside
Stanger 4450

LIQUOR BARN BAILITO (7 DAYS)
DEBRIEFED

DATE: _____
TIME: _____
Requested Date: 2023-09-20
Customer PO: _____

Consignee:

Liquor Barn Bailito (7 days)
195 Mahatma Gandhi Street
Dawnside
Stanger 4450

Buyer's VAT: 4950277576

Lebogang

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Tax Invoice



Doc No: 1445927

Date: 2023-09-20

Customer: 59565

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1321710 SO

Liquor License: NIA Ref : 2008

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101475	Jameson Standard 375ml 12x375ml 43%.0000	CA	1.00 ✓	159.67	0.00	287.41	1,916.04
300101	Luc Belaire Rare Rose 6x750ml 12.5%.0000	CA	2.00 ✓	440.82	0.00	793.48	5,289.84
300102	Luc Belaire Luxe 6x750ml 12.5%.0000	CA	2.00 ✓	440.82	0.00	793.48	5,289.84
300104	Luc Belaire Luxe Rose 6x750ml 12.5%.0000	EA	2.00 ✓	440.82	0.00	132.25	881.64
300105	Luc Belaire Bleu 6x750ml 12.5%.0000	EA	2.00 ✓	440.82	0.00	132.25	881.64
300103	Luc Belaire Brut Gold 6x750ml 12.5%.0000	EA	2.00 ✓	440.82	0.00	132.25	881.64
Total VAT						2,271.12	17,411.74
Total Including							

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



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

Vat No: 4670144973

Buyer: Canary Commerce Trading (Pty) Ltd

Liquor Barn Ballito (7 days)
195 Mahatma Gandhi Street
Dawnside
Stanger 4450

Consignee:

Liquor Barn Ballito (7 days)
195 Mahatma Gandhi Street
Dawnside
Stanger 4450

Buyer's VAT: 4950277576

Requested Date: 2023-09-20

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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17,150.56

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Tax Invoice



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