

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: Luis Sebastiao Jardim
Golden Grill BBL (EFT BD)
14D Church Street
Piet Retief 2380

Consignee:
Golden Grill BBL (EFT BD)
14D Church Street
Piet Retief 2380

Doc No: 1470233
Date: 2024-01-23
Customer: 52440
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 134231350
Liquor license: MPU/92108838

Liquor Runners Durban
Buyer's VAT: 4110246123

Requested Date: 2024-01-19

Customer PO:

Themba

DATE:

Currency:

ZAR

Payment Term:

EFT before delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	2.00	346.33	-11.00	603.59	4,023.96
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	3.00	533.28	-25.25	228.61	1,524.09
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	2.00	875.60	-23.25	255.71	1,704.70
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,566.11	-39.67	228.97	1,526.44

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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Buyer's VAT: 4110246123

Requested Date: 2024-01-19 **Customer PO:** Thenba **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	2.00	173.74	-5.17	606.86	4,045.76
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80

Total VAT 4,841.51 **Total Including** 37,118.29
COD Total 36,190.32

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____