



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: Booths Liquor Store (Pty) Ltd
31 Brighton Road
Bluff 4052

Consignee: Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No: 1475483
Date: 2024-02-23
Customer: 11705
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1347008 SO
Liquor License: KZNL/1803140137

Buyer's VAT:

Requested Date: 2024-02-23

Customer PO: Chimone

DATE: _____
TIME: _____

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12VO 12x750ml 43% 26.1667	CA	5.00	533.28	-26.17	4,564.02	30,426.80
101253	Jameson Select Reserve 12x750ml 43% Naked 13.3333	CA	30.00	420.31	-13.33	21,976.74	146,511.61
440701	Havana Club 3VO 12x750ml 43% 10.5833	CA	10.00	211.85	-10.58	3,622.80	24,152.00
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	5.00	399.63	-14.08	1,734.96	11,566.40
600101	Wyborowa Vodka 12x750ml 43% 5.9167	CA	10.00	144.88	-5.92	2,501.34	16,675.60
148103	Kahlua 12x750ml 16% 10.9167	CA	20.00	221.03	-10.92	7,564.08	50,427.19
141930	Mafy Con Arancia 6x750ml 43% 12.0833	CA	5.00	342.71	-12.08	1,487.82	9,918.80
Total VAT						1,487.82	9,918.80
Total Including							

Banking Details

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

BOOTH'S BOTTLE STORE (PTY) LTD



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Customer PO:

Chimone

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	329,798.86
							333,130.16
							43,451.76

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Liquor Return Disputed
DATE: _____
TIME: _____