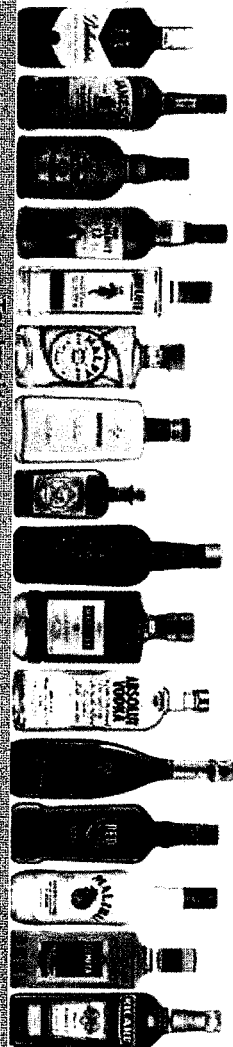




**Pernod Ricard
South Africa**

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

Vat No: 4670144973



Tax Invoice

Buyer:
Booths Liquor Store
31 Brighton Road
Bluff 4052

Booths Liquor Store (Pty) Ltd

Consignment:
Booths Liquor Store
31 Brighton Road
Bluff 4052

Buyer's VAT:

Requested Date:

2023-09-08

Customer PO:

Chimone

DATE: 2023-09-08
TIME: 14:30
Currency: ZAR

Payment Term:

15 Days from
statement 1.0

Doc No: 1443837
Date: 2023-09-08
Customer: 11705
Branch / Plant: KZND
Warehouse: Ref: 1725
Order No: 1319463 SO
Liquor License: KZNL/1803140137

Item number	Description	Qty	Unit	Selling Price	Discount	VAT	Total A
101252	Jameson Select Reserve 12x750ml 43% .0000	30.00	✓	420.31	0.00	22,696.74	151,3
161102	Inverroche Gin Verdant 6x750ml 43% .0000	5.00	✓	399.63	0.00	1,798.34	11,9
161100	Inverroche Gin Classic 6x750ml 43% .0000	5.00	✓	399.63	0.00	1,798.34	11,9
600101	Wyborowa Vodka 12x750ml 43% .0000	10.00	✓	144.88	0.00	2,607.84	17,3
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .0000	3.00	✓	256.03	0.00	691.28	4,6
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml .0000	3.00	✓	342.71	0.00	925.32	6,1
200007	Absolut Watermelon 12x750ml 38% .0000	2.00	✓	241.42	0.00	869.11	5,7

Banking Details:

Received in good order on behalf of customer

Bank:
Account No:
Branch

ABSA
*****7386
632005

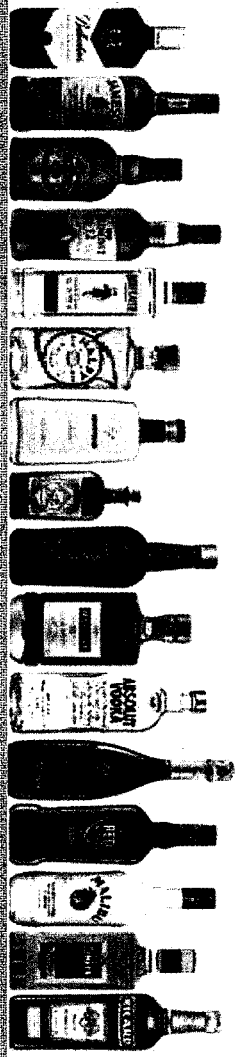
Name:
Signature:
Date:

SANDER
12/9/23



Pernod Ricard
South Africa

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



Ref: NS15324/002/225/07
Vat No: 4670144973

Tax Invoice

Buyer:
Booths Liquor Store
31 Brighton Road
Bluff 4052

consignee:
Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No: 1443837
Date: 2023-09-08
customer: 11705
Branch / Plant: KZND
Warehouse: Ref: 1725
Order No: 1319463 SO
Shipment: KZNLA/1803140137

Buyer's VAT:

Requested Date: 2023-09-08

customer PO: Chimone

currency: ZAR

Payment term: 15 Days from statement 1,4

Item number	Description	UoM	Qty	Unit selling price	Discount	Net Price	VAT	Total A
148103	Kahlua 16% 12x750ml 16% .0000	CA	40.00	✓	221.03	0.00	15,914.16	106,C
141930	Maify Con Arancia 43% 6x750ml Maify Con Arancia 43% 6x750ml .0000	CA	3.00	✓	342.71	0.00	925.32	6,1

Sub Total 48,226.45
Total 369,7
Total 366,C

Banking Details

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

Received in good order on behalf of customer

Name: SIBENZI
Signature: [Signature]
Date: 12/9/23