



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: Corporate Spec Seven cc
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Consignee:
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Buyer's VAT: 4690238326

Doc No: 1471677
Date: 2024-02-01
Customer: 7226
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1343919 SO
Liquor License: KZNL/2606140033

Requested Date: 2024-02-01

Customer PO: Vincent

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	1.00	346.33	-11.00	50.30	335.33
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
400150	Pernod 12X750ml 40% .0000	EA	2.00	208.83	0.00	62.65	417.66

Total VAT 1,226.08
Total Including 9,399.94

Banking Details

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

Signed: Liquor Runners Durban
DEBRIEFED



Name:
Signature:
Date:

Received in good order on behalf of customer

5/2/24



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: Corporate Spec Seven cc
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Consignee:
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Doc No: 1471677
Date: 2024-02-01
Customer: 7226
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1343919 SO
Liquor license: KZNLA/2606140033

Buyer's VAT: 4690238326

Requested Date: 2024-02-01

Customer PO:

Vincent

Currency:

ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
					COD Total		9,211.94

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

H. M. M. M.
H. M. M. M.