



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: Liquor City (Baillio Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Baillio 4420

Consignee: Liquor City (Baillio Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Baillio 4420

Doc No: 1485729
Date: 2024-05-15
Customer: 37954
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1359081 SO
Liquor License: KZNL/A/2706140050

Buyer's VAT: 4800259295

Request Date: 2024-05-15 Customer PO: 2078 Currency: ZAR Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amou.,nt
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	7,304.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
101753	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	2.00	449.88	-19.00	1,551.17	10,341.12
101731	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	152.21	-2.00	270.38	1,802.52
Total VAT						3,157.66	24,208.73
Total Including							

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Kabashine

17/5/2024



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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Liquor City Bailito Circle cc
Liquor City (Bailito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Bailito 4420

Consignee:
Liquor City (Bailito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Bailito 4420

Doc No: 1488773
Date: 2024-05-15
Customer: 37934
Branch / Plant: KZND
Warehouse Ll: Ref: 1725
Order No: 1359081 SO
Liquor License: KZNL/2706140090

Buyer's VAT: 4800259295

Requested Date: 2024-05-15

Customer PO: 2078

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total

23,724.55

Banking Details

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



Received in good order on behalf of customer

Name: Rabushane
Signature: [Signature]
Date: 20 17/5/2024