

DATE: 5/20/2011

PROCESSED BY:.....

Don

Leonor Ruyters Dubouche
Signed: DE BRILL ED.

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

Buyer: Booths Liquor Store (South) (Pty) Ltd

Booths Liquor Store
31 Brighton Road
Bluff 4052

Consignee:

Booths Liquor Store
31 Brighton Road
Bluff 4052

Buyer's VAT:

Requested Date: 2024-03-22

Andrew

Currency: ZAR

Payment Term:

**15 Days from
statement 1.0%**

[illegible]

Liquor License:

1351348 SO
KZNLA/1803140137

Tax Invoice

1480142

2024-03-22

Customer: 11705

Branch / Plant: KZND

Warehouse Lt: Ref: 1725

Liquor License:

1351348 SO
KZNLA/1803140137

50
303140137

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml .0000	CA	2.00	361.24	0.00	650.23	4,334.88
200202	Absolut Vodka Std 12x750ml 43% .0000	CA ✓	30.00	248.73	0.00	13,431.42	89,542.80
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	5.00	399.63	0.00	1,798.34	11,988.90
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	5.00	399.63	0.00	1,798.34	11,988.90
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	3.00	399.63	0.00	1,079.00	7,193.34
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .0000	CA	3.00	256.03	0.00	691.28	4,608.54
148103	Kahlua 16% 12x750ml 16% .0000	CA	10.00	235.65	0.00	4,241.70	28,278.00
250531	Olmeca Reposado 12x750ml 35% .0000	CA	10.00	246.45	0.00	4,436.10	29,574.00

Received in good order on behalf of customer

Bank:

ABSTRACT

Account No:

7386

Branch

632005



Name:

Signatures

Date:



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

Buyer's VAT:

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD
DATE: 26/03
RECEIVED BY: Louis
PROCESSED BY: [Signature]
CHECKED BY: [Signature]
Customer: 1480142
Date: 2024-03-22
Branch / Plant: 11705
Warehouse LL: KZND
Ref: 1725
Order No: 1351348 SO
Liquor License: KZMLA/1803140137

Requested Date: 2024-03-22

Customer PO: Andrew

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% .0000	CA	6.00	760.17	0.00	4,104.92	27,366.12
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% .0000	CA	6.00	734.86	0.00	3,968.24	26,454.96
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% .0000	CA	1.00	627.81	0.00	565.03	3,766.86

Total VAT 36,764.60
Total Including 281,861.90
COD Total 279,043.29

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____