



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: 4570144973



Tax Invoice

Buyer: Flexitot Industries cc t/a

Liquor City (Windermere) (EFT OD)

167 Windermere Road

Windermere 4001

Consignee:

Liquor City (Windermere) (EFT OD)

167 Windermere Road

Windermere 4001

Buyer's VAT:

4800132112

Requested Date: 2023-10-02

Customer PO:

Kuben

Currency: ZAR

Payment Term:

EFT on delivery 2.5%

Doc No: 1447790

Date: 2023-10-02

Customer: 6971

Branch / Plant: KZND

Warehouse Lt: Ref : 1725

Order No: 1323437 SO

Liquor License: KZNLA/0508140005

Item number:

Description

UOM

Qty

Unit Selling Price

Discount

VAT

Total Amount

200000	Absolut lime 12x750ml 40% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
140425	Bal 7YO AMERICAN BARREL 6x750ml 43% 9.0000	EA	2.00	261.27	-9.00	75.68	504.54
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	949.31	-3.50	141.87	945.81
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 2.1250	EA	2.00	342.71	-2.12	102.18	681.17
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED /

NOVUS SWAY STREET



CASH RECEIPT

EFT DEPOSIT

CHEQUE

Received In good order on behalf of customer

Name:

Signature:

Date:

EFT on delivery

09/10/23



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Customer PO: Kuben

Buyer's VAT: 4800132112

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270311	Martell VSOP Red Barrel 12x750ml 40% 11.4167	EA	1.00	652.90	-11.42	96.22	641.48

Total VAT 856.45
Total Including 6,566.07
COD Total 6,401.93



Banking Details

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



Received in good order on behalf of customer

Name: EUPINE
Signature: 04/10/23
Date:



Standard Bank

Customer Care: 0860 123 000
Website: www.standardbank.co.za
3 October 2023

Payment Instruction

This document is a payment instruction and not a proof of payment. Your proof of payment will be available after we've processed your payment instruction.

Beneficiary name
PERNOD RICARD

Account number
4073327386

Bank
ABSA BANK

Branch
ALL BRANCHES (63200500)

Beneficiary reference
006971

Your reference
RECEIVED BICARD
The above details are for information only and do not constitute a payment instruction. The bank will not be responsible for any loss or damage arising from the use of this information. The bank will not be responsible for any loss or damage arising from the use of this information. The bank will not be responsible for any loss or damage arising from the use of this information.

Payment date
3 October 2023

Amount
R 6 401.92