



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



1. Please pay this bill to the bank account indicated below.
2. Please pay this bill to the bank account indicated below.

Tax Invoice

Buyer: Rattans Liquor Store
Rattans Liq Wholesalers Phoenix
121/123 Aberdare Drive
Phoenix Industrial Park
Phoenix 0

Cc/signee: Rattans Liq Wholesalers Phoenix
121/123 Aberdare Drive
Phoenix Industrial Park
Phoenix 0

Doc No: 148404
Date: 2024-04-17
Customer: 17299
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1354457 SO
Liquor License: KZNL/2020/0039

Buyer's VAT: 4850203805

Requested Date: 2024-04-12

Customer PO: 12

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40%.0000	EA	3.00	248.73	0.00	111.93	746.19
200005	Absolut Grapefruit 12x750ml 40%.0000	EA	3.00	248.73	0.00	111.93	746.19
200007	Absolut Watermelon 12x750ml 38%.0000	EA	3.00	248.73	0.00	111.93	746.19
200702	Absolut Vodka Raspberry 12x750ml 38%.0000	EA	3.00	248.73	0.00	111.93	746.19
160401	The Glenlivet 12YO 12x750ml 43%.0000	EA	3.00	548.21	0.00	246.69	1,644.63
141600	Beefeater Blood Orange 6x750ml 37.5%.0000	EA	3.00	256.03	0.00	115.21	768.09
141401	Beefeater Pink 6x750ml 37.5%.0000	EA	3.00	256.03	0.00	115.21	768.09
Total VAT						115.21	768.09
Total Including							768.09

Banking Details

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



Name: SATHI
Signature: [Signature]
Date: 14/04/24

Received in good order on behalf of customer



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Tax Invoice

Buyer: Rattans Liquor Store
Rattans Lq Wholesalers Phoenix
121/123 Aberdare Drive
Phoenix Industrial Park
Phoenix 0

Consignee: Rattans Lq Wholesalers Phoenix
121/123 Aberdare Drive
Phoenix Industrial Park
Phoenix 0

Doc No: 1434041
Date: 2024-04-17
Customer: 17299
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1354457 SO
Liquor License: KZNL/A/2020/c039

Buyer's VAT: 4850203805

Requested Date: 2024-04-12

Customer PO: 12

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						924.83	7,090.41
COD Total							7,019.52

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____