



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:
Broths Bottle Store (South) (Pty) Ltd
Booths Liquor Store
P O Box 12361
Jacobs 4026

Consignee:
Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No: 1493710
Date: 2024-06-14
Customer: 5742
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1363739 SO
Liquor License: KZNLA/1803140137

Buyer's VAT:

Requested Date: 2024-06-13 Customer PO: Extended Terms Currency: ZAR Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	140.00	319.35	-16.67	76,276.22	508,508.11
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	4.00	349.62	-4.25	1,243.33	8,288.88
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	4.00	349.62	-4.25	1,243.33	8,288.88
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	4.00	349.62	-4.25	1,243.33	8,288.88
160500	The Glenlivet 18VO 6x750ml 43% 39.6667	CA	2.00	1,703.56	-39.67	2,995.01	19,966.72
160550	The Glenlivet 15VO French Oak 6x750ml 43% 23.2500	CA	12.00	934.38	-23.25	9,840.20	65,601.36
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	6.00	399.63	-9.42	2,107.15	14,047.68
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	6.00	399.63	-9.42	2,107.15	14,047.68

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD

DATE: RECEIVED BY: PROCESSED BY: CHECKED BY:



Name: Signature: Date:

Received in good order on behalf of customer

Signature: 18/06/2024



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Item number	Description	UoM
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA
440701	Havana Club 3YO 12x750ml 43% 3.0833	CA
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	CA
148103	Kahlua 12x750ml 16% 1.8333	CA
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.5000	CA

Qty	Unit Selling Price	Discount	VAT	Total Amount
10.00	399.63	-9.42	3,511.92	23,412.80
5.00	219.05	-3.08	1,943.70	12,958.00
1.00	248.73	-14.92	420.86	2,805.76
5.00	235.65	-1.83	2,104.35	14,029.00
10.00	550.31	-30.50	779.72	5,198.10

Total VAT 105,816.27
Total Including 811,258.13
COD Total 803,145.54

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Account No: *****6023
Branch: SOUTH AFRICA

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Name:
Signature:
Date:


13/06/24