



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: 1994/00426/07
Vat No: 4670144973



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Tax Invoice

Buyer: Rebel Discount Liquor Group (Pty) Ltd
Picardi Rebel (Cascades PMB)
Sh G5B Cascades Shopping Cnt
23 McCarthy Drive
Pietermaritzburg 3201

Consignee:
Picardi Rebel (Cascades PMB)
Sh G5B Cascades Shopping Cnt
23 McCarthy Drive
Pietermaritzburg 3201

Doc No: 1495547
Date: 2024-06-24
Customer: 11920
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1365948 SO
Liquor License: KZNLA/2506140030

Buyer's VAT: 4750105480

Requested Date: 2024-06-24

Customer PO:

RTD/ABEXTENDED

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 60.8000	CA	5.00	584.54	-60.80	392.81	2,618.70
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 60.8000	CA	6.00	584.54	-60.80	471.37	3,142.44
162103	Malibu Pina Colada 6x(4x300ml) 5% 59.9200	CA	5.00	550.31	-59.92	367.79	2,451.95
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 59.9200	CA	5.00	550.31	-59.92	367.79	2,451.95

Total VAT Total Including

1,599.76 12,264.80

COD Total 12,142.14

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Handwritten signature]
27/6/24



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: 1994/004256/07
Vat No: 4670144973



Tax Invoice

Buyer: Rebel Discount Liquor Group (Pty) Ltd
Picardi Rebel (Vryheid Plaza)
Vryheid Plaza
cnr Church & Utrecht Streets
Vryheid 3100

Consignee:
Picardi Rebel (Vryheid Plaza)
Vryheid Plaza
cnr Church & Utrecht Streets
Vryheid 3100

Doc No: 1495546
Date: 2024-06-24
Customer: 7705
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1365947 SO
Liquor License: KZNLA/0307140002

Buyer's VAT: 4750105480

Requested Date: 2024-06-24 **Customer PO:** RTDABEXTENDED **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 60.8000	CA	3.00	584.54	-60.80	235.68	1,571.22
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 60.8000	CA	3.00	584.54	-60.80	235.68	1,571.22
162103	Mailbu Pina Colada 6x(4x300ml) 5% 59.9200	CA	3.00	550.31	-59.92	220.68	1,471.17
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 59.9200	CA	3.00	550.31	-59.92	220.68	1,471.17

Total VAT 912.72
COD Total 6,927.52
Total Including 6,927.52

Banking Details

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

Received in good order on behalf of customer

DEBITED

DATE:



Name: SMC
Signature: [Signature]
Date: 27/06/24