



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: 1994/004228/07
Vat No: 4670144973



Tax Invoice

Buyer: 4Scissors Culture (Pty) Ltd
Varsity BBL (CEC052) (EFT BD)
2 Jacaranda Street
Lusikisiki 4820

Consignee:
Varsity BBL (CEC052) (EFT BD)
2 Jacaranda Street
Lusikisiki 4820

Doc No: 1495927
Date: 2024-06-26
Customer: 71910
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1365434 SO
Liquor License: ECP/27671

Buyer's VAT: 4560310023

Requested Date: 2024-05-23 Customer PO: 100#00000021 Currency: ZAR Payment Term: EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12x750ml 43% 35.4167	CA	1.00	548.21	-35.42	923.03	6,153.52
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	2.00	449.88	-19.00	1,551.17	10,341.12
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	2.00	268.48	-9.00	467.06	3,113.76
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	2.00	361.24	-11.00	630.43	4,202.88

Total VAT 4,504.52 Total Including 34,534.68

Banking Details

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



Name:
Signature:
Date:

Received In good order on behalf of customer

AFKA MATSWA
24-06-2024



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



Tax Invoice

Buyer: 4Scissors Culture (Pty) Ltd
Varsity BBL (CEC052) (EFT BD)
2 Jacaranda Street
Lusikisiki 4820

Consignee:
Varsity BBL (CEC052) (EFT BD)
2 Jacaranda Street
Lusikisiki 4820

Doc No: 1495927
Date: 2024-06-26
Customer: 71910
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1365434 SO
Liquor License: ECP/27671

Buyer's VAT: 4560310023

Requested Date: 2024-05-23

Customer PO:

100#000000021

Currency:

ZAR

Payment Term:

EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

COD Total

33,671.31

Banking Details

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



Received in good order on behalf of customer

Name: AFRICA MOUTSHWA
Signature:
Date: 26-06-24