



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:

Neves (Pty) Ltd
Picardi Rebel (Waterfront Drive)
Fruit & Veg City
cnr Water Front Drv & Tide Street
Waterfront Drive
Knysna 6571

Consignee:

Picardi Rebel (Waterfront Drive)
Fruit & Veg City
cnr Water Front Drv & Tide Street
Waterfront Drive
Knysna 6571

Doc No:

1531827

Date:

2024-12-18

Customer:

8300

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

1399592 SO

Liquor License:

WCP/031464

Buyer's VAT:

4750105480

Requested Date:

2024-12-18

Customer PO:

tyrone

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	10.00	319.35	-11.33	5,544.30	36,962.00
101456	Jameson Whiskey Triple 12x750ml 43% 12.5833	CA	5.00	382.10	-12.58	3,325.65	22,170.97
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	4.00	256.03	-3.08	151.77	1,011.79
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
250733	Avion Reposado 6x750ml 40% 25.0000	EA	1.00	638.44	-25.00	92.02	613.44
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	1.00	546.38	-11.25	80.27	535.13
270501	Martell VS 12x750ml 40% 25.0000	EA	3.00	414.75	-25.00	175.39	1,169.24
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	3.00	831.42	-25.75	362.55	2,417.01

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Name:

Signature:

Date:

Charlotte
Garnet
24.12.24

Received in good order on behalf of customer



Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191
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Tax Invoice

Buyer: Neves (Pty) Ltd
Picardi Rebel (Waterfront Drive)
Fruit & Veg City
cnr Water Front Drv & Tide Street
Waterfront Drive
Knysna 6571

Consignee:
Picardi Rebel (Waterfront Drive)
Fruit & Veg City
cnr Water Front Drv & Tide Street
Waterfront Drive
Knysna 6571

Doc No: 1531827
Date: 2024-12-18
Customer: 8300
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1399592 SO
Liquor License: WCP/031464

Buyer's VAT: 4750105480

Requested Date: 2024-12-18

Customer PO:

tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount Including
						9,887.37		75,803.04
								75,045.00

Banking Details

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

Received in good order on behalf of customer

Name: Chantele
Signature: [Signature]
Date: 24.12.24

