



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: 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

Buyer's VAT: 4750105480

Requested Date: 2024-11-16

Customer PO: 000000723

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1523945
Date: 2024-11-19
Customer: 8300
Branch / Plant: SDGE
Warehouse Lt: RG/0002813
Order No: 1393052 SO
Liquor License: WCP/031464

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.4000	CA	2.00	584.54	-82.40	150.64	1,004.28
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80

Banking Details

Received in good order on behalf of customer

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



Name: Tejlee
Signature: [Signature]
Date: 24-11-24



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: 1994/004266/07

Vat No: 4670144973

Tax Invoice



Buyer: Neves (Pty) Ltd

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

Consignee:

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

Buyer's VAT: 4750105480

Requested Date: 2024-11-16

Customer PO: 000000723

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description
600101	Wyborowa Vodka 12x750ml 43% 2.0000

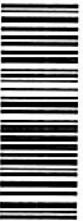
UoM	Qty	Unit Selling Price
EA	6.00	152.21

Discount
-2.00

VAT	Total Amount
135.19	901.26
Total VAT	2,579.26
COD Total	19,774.32
	19,576.58

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Joclea
21-11-24