

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:
Southern Cape On Con
0

Consignee:
Southern Cape On Con
0

Doc No: 1524072
Date: 2024-11-20
Customer: 915
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 15712 SX
Liquor License:

Buyer's VAT:

Requested Date: 2024-11-19

Customer PO:

XO 31650 SDGE Sky Lounge

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250381	Olmeca Extra Aged 12x750ml 35% .0000	EA	3.00 ✓	0.00	0.00		

Total VAT 0.00
Total Including
COD Total

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: 20/11/24

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: 1994/004256/07

Vat No: 4670144973



Tax Invoice

Buyer:
Southern Cape On Con
0

Consignee:
Southern Cape On Con
0

Buyer's VAT:

Requested Date: 2024-11-20

Customer PO:

XO 31728 SDGE Piza E Vino

Currency:

ZAR

Payment Term:

30 Days from
statement

Doc No: 1524088
Date: 2024-11-20
Customer: 915
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 15746 SX
Liquor License:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250381	Olmeca Extra Aged 12x750ml 35% .0000	EA	1.00 ✓	0.00	0.00		
141203	Beefeater Dry 44% 12x750ml 44% .0000	EA	1.00 ✓	0.00	0.00		

Total VAT 0.00
Total Including
COD Total

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
20/11/24

Pernod Ricard
South Africa

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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Tax Invoice



Buyer:
Southern Cape On Con
0

Consignee:
Southern Cape On Con
0

Buyer's VAT:

Doc No: 1524081
Date: 2024-11-20
Customer: 915
Branch / Plant: SDGE
Warehouse Lt: RG/0002813
Order No: 15739 SX
Liquor License:

Requested Date: 2024-11-20

Customer PO:

XO 31675 SDGE Emily Moon

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250381	Olmecca Extra Aged 12x750ml 35% .0000	EA	1.00	0.00	0.00		
440701	Havana Club 3YO 12x750ml 43% .0000	EA	1.00	0.00	0.00		

Total VAT 0.00
Total Including
COD Total

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:


26/11/24



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: 1994/00426/07

Vat No: 4670144973



Tax Invoice

Buyer:
Southern Cape On Con
0

Consignee:
Southern Cape On Con
0

Doc No: 1524071
Date: 2024-11-20
Customer: 915
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 15711 SX
Liquor License:

Buyer's VAT:

Requested Date: 2024-11-19

Customer PO:

XO 31645 SDGE Tsitsikama

Currency: ZAR

Payment Term: 30 Days from
statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% .0000	EA	2.00 ✓	0.00	0.00		
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .0000	EA	1.00 ✓	0.00	0.00		
250381	Olmeca Extra Aged 12x750ml 35% .0000	EA	1.00 ✓	0.00	0.00		
440701	Havana Club 3YO 12x750ml 43% .0000	EA	1.00 ✓	0.00	0.00		

Total VAT 0.00
Total Including
COD Total

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



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: 4570144973



Tax Invoice

Buyer:
Southern Cape On Con
0

Consignee:
Southern Cape On Con
0

Doc No: 1524082
Date: 2024-11-20
Customer: 915
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 15740 SX
Liquor License:

Buyer's VAT:

Requested Date: 2024-11-20

Customer PO: XO 31721 SDGE Protea Oudt

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5%.0000	EA	1.00 ✓	0.00	0.00		

Total VAT 0.00
Total Including
COD Total

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 20/11/24

Pernod Ricard
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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Southern Cape On Con
0

Consignee:
Southern Cape On Con
0

Doc No: 1524067
Date: 2024-11-20
Customer: 915
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 15707 SX
Liquor License:

Buyer's VAT:

Requested Date: 2024-11-19

Customer PO: XO 31654 SDGE Salinas

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% .0000	EA	2.00	0.00	0.00		

Total VAT 0.00
Total Including
COD Total

Banking Details

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



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Name:
Signature:
Date:

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26/11/24

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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4570144973



Tax Invoice

Buyer:
Southern Cape On Con
0

Consignee:
Southern Cape On Con
0

Doc No: 1524083
Date: 2024-11-20
Customer: 915
Branch / Plant: SDGE
Warehouse Ll: RG/0002813
Order No: 15741 SX
Liquor License:

Buyer's VAT:

Requested Date: 2024-11-20

Customer PO: XO 31724 SDGE Bisvest

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141203	Beefeater Dry 44% 12x750ml 44%. 0000	EA	1.00 ✓	0.00	0.00		
						Total VAT	Total Including
						0.00	
						COD Total	

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:




Pernod Ricard
South Africa

Building 5, 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:
Southern Cape On Con
0

Consignee:
Southern Cape On Con
0

Doc No: 1524079
Date: 2024-11-20
Customer: 915
Branch / Plant: SDGE
Warehouse Lt: RG/0002813
Order No: 15737 SX
Liquor License:

Buyer's VAT:

Requested Date: 2024-11-20

Customer PO: XO 31719 SDGE Wild Route

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141203	Beefeater Dry 44% 12x750ml 44% .0000	EA	1.00 ✓	0.00	0.00		
						Total VAT	Total Including
						0.00	
						COD Total	

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: 
Date: 20/10/24

Pernod Ricard
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Reg No: 1994/004256/07
Vat No: 4670144973



Tax Invoice

Buyer:
Southern Cape On Con
0

Consignee:
Southern Cape On Con
0

Doc No: 1524063
Date: 2024-11-20
Customer: 915
Branch / Plant: SDGE
Warehouse Lt: RG/0002813
Order No: 15703 SX
Liquor License:

Requested Date: 2024-11-19

Customer PO:

XO 31660 SDGE Pili Pili

Currency: ZAR

Payment Term: 30 Days from
statement

Buyer's VAT:

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141203	Beefeater Dry 44% 12x750ml 44% .0000	EA	2.00 ✓	0.00	0.00		
440701	Havana Club 3YO 12x750ml 43% .0000	EA	1.00 ✓	0.00	0.00		
250531	Olmecca Reposado 12x750ml 35% .0000	EA	3.00 ✓	0.00	0.00		
200202	Absolut Vodka Std 12x750ml 43% .0000	EA	2.00 ✓	0.00	0.00		

Total VAT 0.00
Total Including
COD Total

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Wesley Brand
26/11/2024



Pernod Ricard
South Africa

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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer:
Southern Cape On Con
0

Consignee:
Southern Cape On Con
0

Doc No: 1524084
Date: 2024-11-20
Customer: 915
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 15742 SX
Liquor License:

Buyer's VAT:

Requested Date: 2024-11-20

Customer PO:

XO 31723 SDGE Bravo Loung

Currency: ZAR

Payment Term: 30 Days from
statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141203	Beefeater Dry 44% 12x750ml 44% .0000	EA	1.00	0.00	0.00		
250230	Olmeca Silver 12 X 750ml 43% .0000	EA	1.00	0.00	0.00		

Total VAT 0.00
Total Including
COD Total

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
26/11/24

Pernod Ricard
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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Southern Cape On Con
0

Consignee:
Southern Cape On Con
0

Doc No: 1524078
Date: 2024-11-20
Customer: 915
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 15736 SX
Liquor License:

Buyer's VAT:

Requested Date: 2024-11-20

Customer PO: XO 31721 SDGE Police Bar

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% .0000	EA	3.00 ✓	0.00	0.00		

Total VAT 0.00
Total Including
COD Total

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Pernod Ricard
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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004256/07
Vat No: 4670144973



Tax Invoice

Buyer:
Southern Cape On Con
0

Consignee:
Southern Cape On Con
0

Doc No: 1524076
Date: 2024-11-20
Customer: 915
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 15733 SX
Liquor License:

Buyer's VAT:

Requested Date: 2024-11-20

Customer PO: XO 31717 SDGE Muse

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% .0000	EA	2.00 ✓	0.00	0.00		

Total VAT 0.00
Total Including
COD Total

Banking Details

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



Received in good order on behalf of customer

Name: 
Signature:
Date: 2024/11/24

Pernod Ricard
South Africa

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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Southern Cape On Con
0

Consignee:
Southern Cape On Con
0

Doc No: 1524080
Date: 2024-11-20
Customer: 915
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 15738 SX
Liquor License:

Buyer's VAT:

Requested Date: 2024-11-20

Customer PO: XO 31712 SDGE Texas Grill

Currency: ZAR

Payment Term: 30 Days from
statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% .0000	EA	6.00 ✓	0.00	0.00		
250531	Olmeca Reposado 12x750ml 35% .0000	EA	7.00 ✓	0.00	0.00		

Total VAT 0.00
Total Including
COD Total

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:




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:

Southern Cape On Con
0

Consignee:

Southern Cape On Con
0

Buyer's VAT:

Requested Date:

2024-11-19

Customer PO:

XO 31658 SDGE Pinnacle Po

Currency:

ZAR

Payment Term:

30 Days from
statement

Doc No:

1524064

Date:

2024-11-20

Customer:

915

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

15704 SX

Liquor License:

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

200202

Absolut Vodka Std 12x750ml 43% .0000

EA

1.00 ✓

0.00

0.00

Total VAT

0.00

Total Including

COD Total

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

1959 Brand
26/11/2024

Pernod Ricard
South Africa



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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Tax Invoice



Buyer:

Southern Cape Off Con
0

Consignee:

Southern Cape Off Con
0

Buyer's VAT:

Requested Date:

2024-11-21

Customer PO:

31824 XO SDGE Emily Moon

Currency:

ZAR

Payment Term:

30 Days from
statement

Doc No:

1524906

Date:

2024-11-21

Customer:

916

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

22574 S3

Liquor License:

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

200202

Absolut Vodka Std 12x750ml 43% 248.7300

EA

12.00 ✓

248.73

-248.73

Total VAT

0.00

Total Including

COD Total

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Name:

Signature:

Date:

Received in good order on behalf of customer

Lesly Bennell

26/11/2024

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: 1994/004226/07

Vat No: 4670144973

Tax Invoice



Buyer:

Southern Cape On Con
0

Consignee:

Southern Cape On Con
0

Buyer's VAT:

Requested Date:

2024-11-19

Customer PO:

XO 31646 SDGE Bungalo

Currency:

ZAR

Payment Term:

30 Days from
statement

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

200202

Absolut Vodka Std 12x750ml 43%.0000

EA

1.00 ✓

0.00

0.00

Total VAT

0.00

Total Including

COD Total

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

Doc No:

1524069

Date:

2024-11-20

Customer:

915

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

15709 SX

Liquor License:



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:
Southern Cape On Con
0

Consignee:
Southern Cape On Con
0

Buyer's VAT:

Requested Date: 2024-11-19

Customer PO:

XO 31656 SDGE Platterm

Currency:

ZAR

Payment Term:

30 Days from
statement

Doc No: 1524066
Date: 2024-11-20
Customer: 915
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 15706 SX
Liquor License:

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440701	Havana Club 3YO 12x750ml 43% .0000	EA	1.00	0.00	0.00		
200202	Absolut Vodka Std 12x750ml 43% .0000	EA	9.00	0.00	0.00		

Total VAT 0.00
Total Including
COD Total

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard
South Africa

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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Tax Invoice



Buyer:
Southern Cape On Con
0

Consignee:
Southern Cape On Con
0

Buyer's VAT:

Requested Date: 2024-11-20

Customer PO:

XO 31726 SDGE Oubai

Currency:

ZAR

Payment Term: 30 Days from
statement

Doc No: 1524087
Date: 2024-11-20
Customer: 915
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 15745 SX
Liquor License:

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440701	Havana Club 3YO 12X750ml 43%.0000	EA	1.00 ✓	0.00	0.00		

Total VAT 0.00

Total Including

COD Total

0.00

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard
South Africa

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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer:

Southern Cape Off Con
0

Consignee:

Southern Cape Off Con
0

Buyer's VAT:

Doc No:

1524106

Date:

2024-11-20

Customer:

916

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

22438 S3

Liquor License:

Requested Date:

2024-11-15

Customer PO:

31625 XO SDGE Tops Sedgelf

Currency:

ZAR

Payment Term:

30 Days from
statement

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 319.3500	EA	6.00	319.35	-319.35		

Total VAT

0.00

Total Including

COD Total

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:

[Signature]
20/11/24



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: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer:

Southern Cape Off Con
0

Consignee:

Southern Cape Off Con
0

Buyer's VAT:

Requested Date:

2024-11-14

Customer PO:

31606 XO SDGE OK Stillbaa

Currency:

ZAR

Payment Term:

30 Days from
statement

Doc No:

1524097

Date:

2024-11-20

Customer:

916

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

22427 S3

Liquor License:

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101500

Jameson Standard 750ml 12x750ml 43% 319.3500

EA

6.00

319.35

-319.35

Total VAT

0.00

Total Including

COD Total

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

20/11/24