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

Buyer's VAT: 4750105480

Doc No:	1518386
Date:	2024-10-28
Customer:	8300
Branch / Plant:	SDGE
Warehouse LL:	RG/0002813
Order No:	1388547 SO
Liquor License:	WCP/031464

Requested Date: 2024-10-28 **Customer PO:** 000000708 **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 Vodkarita 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 32.8000	CA	2.00	584.54	-32.80	165.52	1,103.48
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	1.00	934.38	-23.25	136.67	911.13
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
160200	The Glenlivet Founders Reserve 12x750ml 43% 33.0000	EA	3.00	469.27	-33.00	196.32	1,308.81
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.33
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	6.00	449.88	-13.75	392.52	2,616.78
101456	Jameson Triple Triple 12X750ml 43% 23.1666	EA	6.00	382.10	-23.17	323.04	2,153.60

Banking Details

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

Received in good order on behalf of customer

Name: Chontelle
Signature:
Date: 31.10.24

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Requested Date: 2024-10-28 **Customer PO:** 000000708 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.7500	CA	2.00	319.35	-16.75	1,089.36	7,262.40
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
700200	LILLET ROSE 6x750ml 17% 1.6667	EA	1.00	271.89	-1.67	40.53	270.22
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.4000	CA	2.00	550.31	-30.40	155.97	1,039.82
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
250230	Olmeca Silver 12 X 750ml 43% 23.2500	EA	4.00	246.45	-23.25	133.92	892.80
250451	Olmeca Chocolate 12x750ml 20% ZA 23.2500	EA	1.00	246.45	-23.25	33.48	223.20
						Total VAT	**Total Including**
						3,549.06	27,209.54

Banking Details

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

Received in good order on behalf of customer

Name: Chontelle
Signature:
Date: 31.10.24

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South Africa

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

Buyer's VAT: 4750105480

Doc No: 1518386
Date: 2024-10-28
Customer: 8300
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1388547 SO
Liquor License: WCP/031464

Requested Date: 2024-10-28
Customer PO: 000000708
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	26,937.43

Banking Details

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

Received in good order on behalf of customer

Name: Chantelle
Signature: Ahmed
Date: 31.10.24