



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: 1506602
Date: 2024-09-03
Customer: 8300
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1376559 SO
Liquor License: WCP/031464

Buyer's VAT: 4750105480

Requested Date: 2024-09-03

Customer PO:

Blitz western cape

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 6x(4x300ml) 5% 70.5000	CA	2.00	550.31	-70.50	143.94	959.62
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 70.5000	CA	2.00	550.31	-70.50	143.94	959.62
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 70.5000	CA	2.00	550.31	-70.50	143.94	959.62
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.5000	CA	2.00	584.54	-82.50	150.61	1,004.08
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.5000	CA	2.00	584.54	-82.50	150.61	1,004.08
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.5000	CA	2.00	584.54	-82.50	150.61	1,004.08
						Total VAT	Total Including
						883.65	6,774.77

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



[Signature]
2024-09-24



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South Africa

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Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

COD Total

Total Amount
6,707.00

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Steele
[Signature]
5-9-24