



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: 1501763
Date: 2024-08-05
Customer: 8300
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1372115 SO
Liquor License: WCP/031464

Requested Date: 2024-08-05

Customer PO:

000000663

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	2.00	262.31	0.00	78.69	524.62
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
400150	Pernod 12x750ml 40% .0000	EA	3.00	222.76	0.00	100.24	668.28
						Total VAT	Total Including
						678.15	5,199.14

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Handwritten signature and date: 6-8-24



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



Doc No:	1501763
Date:	2024-08-05
Customer:	8300
Branch / Plant:	SDGE
Warehouse LI:	RG/0002813
Order No:	1372115 SO
Liquor License:	WCP/031464

Buyer's VAT: 4750105480

15 Days from statement 1.0%

Total Amount	5,147.16
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Bank:	Citibank ZAR
Account No:	*****6023
Branch	SOUTH AFRICA



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Fogle
 6-3-24