



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: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Neves (Pty) Ltd

Picardi Rebel (Waterfront Drive)

Fruit & Veg City

cnr Water Front Drv & Tide Street

Waterfront Drive

Kynsna 6571

Consignee:

Picardi Rebel (Waterfront Drive)

Fruit & Veg City

cnr Water Front Drv & Tide Street

Waterfront Drive

Kynsna 6571

Doc No: 1520241

Date: 2024-11-05

Customer: 8300

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1389963 SO

Liquor License: WCP/031464

Buyer's VAT: 4750105480

Requested Date: 2024-11-02

Customer PO: 000000713

Currency: ZAR

Payment Term: 15 Days from

statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250451	Olmeca Chocolate 12x750ml 20% ZA 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
410200	Ricard 12x750ml 45% .0000	EA	2.00	234.81	0.00	70.44	469.62
Total VAT						70.44	
Total Including							469.62

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:



Signature
7-11-24



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: Neves (Pty) Ltd

Picardi Rebel (Waterfront Drive)

Fruit & Veg City

cnr Water Front Dry & Tide Street

Waterfront Drive

Kynsna 6571

Consignee:

Picardi Rebel (Waterfront Drive)

Fruit & Veg City

cnr Water Front Dry & Tide Street

Waterfront Drive

Kynsna 6571

Doc No: 1520241

Date: 2024-11-05

Customer: 8300

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1389963 SO

Liquor License: WCP/031464

Buyer's VAT: 4750105480

Requested Date: 2024-11-02

Customer PO:

000000713

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

1,796.47

13,773.03

COD Total

13,635.30

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

Teodora
Signature

7-11-24