



# 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:** 1522122  
**Date:** 2024-11-12  
**Customer:** 8300  
**Branch / Plant:** SDGE  
**Warehouse LL:** RG/0002813  
**Order No:** 1391342 SO  
**Liquor License:** WCP/031464

**Buyer's VAT:** 4750105480

**Requested Date:** 2024-11-09

**Customer PO:**

000000717

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

| Item number | Description                                 | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 150500      | Chivas Regal XV 6x750ml 43% 11.2500         | EA  | 1.00 | 546.38             | -11.25   | 80.27            | 535.13                 |
| 440701      | Havana Club 3YO 12x750ml 43% 3.0833         | EA  | 1.00 | 219.05             | -3.08    | 32.40            | 215.97                 |
| 101252      | Jameson Select Reserve 12x750ml 43% 13.7500 | EA  | 6.00 | 449.88             | -13.75   | 392.52           | 2,616.78               |
| 101550      | Jameson Whiskey Standard 12x1000ml 15.1111  | CA  | 1.00 | 425.79             | -15.11   | 739.22           | 4,928.15               |
| 700200      | LILLET ROSE 6x750ml 17% 1.6667              | EA  | 2.00 | 271.89             | -1.67    | 81.07            | 540.45                 |
| 250531      | Olmecca Reposado 12x750ml 35% 12.7500       | EA  | 4.00 | 246.45             | -12.75   | 140.22           | 934.80                 |
|             |                                             |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                             |     |      |                    |          | 1,465.70         | 11,236.97              |

## Banking Details

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

Received in good order on behalf of customer



**Name:**  
**Signature:**  
**Date:**

Chante He  
Gomez  
14.11.24



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|                        |                    |                     |            |                           |                 |                      |                             |
|------------------------|--------------------|---------------------|------------|---------------------------|-----------------|----------------------|-----------------------------|
| <b>Requested Date:</b> | 2024-11-09         | <b>Customer PO:</b> | 000000717  | <b>Currency:</b>          | ZAR             | <b>Payment Term:</b> | 15 Days from statement 1.0% |
| <b>Item number</b>     | <b>Description</b> | <b>UoM</b>          | <b>Qty</b> | <b>Unit Selling Price</b> | <b>Discount</b> | <b>COD Total</b>     | <b>Total Amount</b>         |
|                        |                    |                     |            |                           |                 |                      | 11,124.61                   |

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**Branch:** SOUTH AFRICA

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**Name:**  
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