



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: Kameelstop (Pty) Ltd
Kameelstop Bottlestore (EFT BD)
20 Victoria Street
Willowmore 6445

Consignee: Kameelstop Bottlestore (EFT BD)
20 Victoria Street
Willowmore 6445

Doc No: 1503577
Date: 2024-08-15
Customer: 69166
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1373730 SO
Liquor License: ECP/01762

Buyer's VAT: 4530314402

Requested Date: 2024-08-14

Customer PO:

Rudie

Currency: ZAR

Payment Term:

EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	5.00	319.35	-16.67	2,724.15	18,161.00
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	5.00	449.88	-13.75	3,925.17	26,167.80
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	3.00	246.45	-12.75	1,261.98	8,413.20
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	3.00	246.45	-12.75	1,261.98	8,413.20
250451	Olmecca Chocolate 12x750ml 20% ZA 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
149101	Red Heart Rum 12x750ml 5.1667	CA	30.00	173.74	-5.17	9,102.96	60,686.39
						Total VAT	Total Including
						18,696.90	143,342.89

Banking Details

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

Received in good order on behalf of customer

Name: L. Carelse
Signature:
Date: 16/08/2024





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: Kameelstop (pty) Ltd

Kameelstop Bottlestore (EFT BD)

20 Victoria Street

Willowmore 6445

Consignee:

Kameelstop Bottlestore (EFT BD)

20 Victoria Street

Willowmore 6445

Doc No: 1503577

Date: 2024-08-15

Customer: 69166

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1373730 SO

Liquor License: ECP/01762

Buyer's VAT: 4530314402

Requested Date: 2024-08-14

Customer PO:

Rudie

Currency:

ZAR

Payment Term: EFT before delivery

2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

139,759.32

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

Received in good order on behalf of customer

Name:

L. Carelse

Signature:

L. Carelse

Date:

16/08/2024