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:** Sabie Spar (Pty) Ltd
Tops Sabie 80339
Sh 2 Spar Shopping Centre
S2 Market Square Street
Sabie 1260

**Consignee:**
Tops Sabie 80339
Sh 2 Spar Shopping Centre
S2 Market Square Street
Sabie 1260

**Buyer's VAT:** 4340275736

**Doc No:** 1469330
**Date:** 2024-01-17
**Customer:** 58337
**Branch / Plant:** SDNS
**Warehouse LL:**
**Order No:** 1341202 SO
**Liquor License:** MPU/92105135

**Requested Date:** 2024-01-10
**Customer PO:** Craig
**Currency:** ZAR
**Payment Term:** 30 Days from statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| 270565 | Martell Blue Swift 12x750ml 40% 25.7500 | EA | 1.00 | 831.42 | -25.75 | 120.85 | 805.67 |
| 150500 | Chivas Regal XV 6x750ml 43% 11.2500 | EA | 2.00 | 517.46 | -11.25 | 151.86 | 1,012.42 |
| 141930 | Malfy Con Arancia 6x750ml 43% 4.2500 | EA | 2.00 | 342.71 | -4.25 | 101.54 | 676.92 |
| 101450 | Jameson Caskmates 12x750ml 43% 17.6667 | EA | 2.00 | 348.28 | -17.67 | 99.18 | 661.23 |
| 101455 | Jameson Caskmates IPA 12x750ml 43% 17.6667 | EA | 2.00 | 348.28 | -17.67 | 99.18 | 661.23 |
| 160401 | The Glenlivet 12YO 12X750ml 43% 37.0000 | EA | 3.00 | 533.28 | -37.00 | 223.33 | 1,488.84 |
| 160200 | The Glenlivet Founders Reserve 12x750ml 43% 25.4167 | EA | 4.00 | 469.27 | -25.42 | 266.31 | 1,775.41 |
| 146451 | Malibu Coconut 6X750ml 6x750ml 21% 10.2500 | CA | 1.00 | 158.43 | -10.25 | 133.36 | 889.08 |

**Banking Details**

**Bank:** ABSA
**Account No:** ******7386
**Branch** 632005

**Received in good order on behalf of customer**

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

Pernod Ricard
South Africa

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|---|---|---|---|---|---|---|---|
| 250531 | Olmeca Reposado 12x750ml 35% 12.7500 | EA | 6.00 | 239.15 | -12.75 | 203.76 | 1,358.40 |
| 250230 | Olmeca Silver 12 X 750ml 43% 12.7500 | EA | 3.00 | 239.15 | -12.75 | 101.88 | 679.20 |

| | |
|---|---|
| **Total VAT** | **Total Including** |
| 1,501.25 | 11,509.66 |
| **COD Total** | 11,394.58 |

TOPS AT SABIE (DC MANAGED)
STORE CODE: 80339
GOODS RECEIVED
GRV NO: 52753
RECEIVED BY: Ayanda
DATE: 18/01/24
CLAIM NO: N/A
VERIFIED: [illegible]

**Banking Details**

**Bank:** ABSA
**Account No:** ******7386
**Branch** 632005

**Received in good order on behalf of customer**

**Name:** Aliando
**Signature:** [illegible]
**Date:** 18/01/24