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: In Excess Trading 134 (Pty) Ltd
Tops Indlovu 63001
Blue Haze Shopping Centre
Main Road
Hazyview 1242

Consignee:
Tops Indlovu 63001
Blue Haze Shopping Centre
Main Road
Hazyview 1242

Buyer's VAT: 4570205114

Doc No: 1489503
Date: 2024-05-21
Customer: 7504
Branch / Plant: SDNS
Warehouse LL:
Order No: 1359537 SO
Liquor License: MPU/92103057

Requested Date: 2024-05-20
Customer PO: 16401
Currency: ZAR
Payment Term: 30 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	6.00	256.03	-3.08	227.65	1,517.68
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	6.00	548.21	-25.25	470.66	3,137.76
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	3.00	934.38	-23.33	409.97	2,733.14
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
						Total VAT	**Total Including**
						1,971.64	15,116.01

Martin

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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Consignee:
Tops Indlovu 63001
Blue Haze Shopping Centre
Main Road
Hazyview 1242

Buyer's VAT: 4570205114

Doc No:	1489503
Date:	2024-05-21
Customer:	7504
Branch / Plant:	SDNS
Warehouse LL:	
Order No:	1359537 SO
Liquor License:	MPU/92103057

Requested Date: 2024-05-20 **Customer PO:** 16401 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	14,964.86

TOPS @ INDLOVU
Date 22/05/24
GRV No 227609
Amount 14964-86
Reason Reinah

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________