

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: Longtom SS (Pty) Ltd
Tops Longtom 63021
cnr Voortrekker & Viljoen Str
Lydenburg 1120

Consignee:
Tops Longtom 63021
cnr Voortrekker & Viljoen Str
Lydenburg 1120

Doc No: 1504463
Date: 2024-08-21
Customer: 33969
Branch / Plant: SDNS
Warehouse LL:
Order No: 1374579 SO
Liquor License: MPU/92110369

Buyer's VAT: 4770111336

Requested Date: 2024-08-20 **Customer PO:** 435286 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101292	Jameson 18YO 3x750ml 46% 55.3333	EA	2.00	1,598.43	-55.33	462.93	3,086.19
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	3.00	159.67	-5.67	69.30	462.01
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	5.00	425.79	-15.11	308.01	2,053.39
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250451	Olmeca Chocolate 12x750ml 20% ZA 12.7500	EA	5.00	246.45	-12.75	175.28	1,168.50

Banking Details

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____



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Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

1,882.04

Total Including

14,428.97

COD Total

14,284.68

GOODS RECEIVED
SUPERSPARTLONGTOM
60087

MANAGER: _____

DATE: _____

GRV NO: _____

CLAIM NO: _____

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____