

CO 148127



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: Tshisesana Trading (Pty) Ltd
Tops Dwarloop 63050
Sh 51A Dwarloop Mall
R40
Dwarloop

Consignee:
Tops Dwarloop 63050
Sh 51A Dwarloop Mall
R40
Dwarloop

Doc No: 1515574
Date: 2024-10-18
Customer: 60346
Branch / Plant: SDNS
Warehouse LL:
Order No: 1384336 SO
Liquor License: MPU/92104981

Buyer's VAT: 4540177724

Requested Date: 2024-10-15 **Customer PO:** Brian **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000	CA	1.00	414.75	-47.00	661.95	4,412.97
160200	The Glenlivet Founders Reserve 12x750ml 43% 49.6667	EA	2.00	469.27	-49.67	125.88	839.21
Total VAT						787.83	Total Including
						COD Total	6,040.01
							5,979.61

Returned not Order
Aubrey Bush
GRV No: GRV Date:
Received by: (Name)
Received by: (Signature)
Rec Banking Details:
Supplier: Invoice No:



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

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191
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						6,040.01	6,040.01
						5,979.61	5,979.61

Dwarloop
RECEIVED

GRV Recd: _____ Date: _____
Received by: (Name): _____

Banking Details

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

Supplier's Invoice No: _____



Received in good order on behalf of customer

*Refunded Not
Ordered Aubrey Bush*

Name:
Signature:
Date:

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No:
Vat No:

STOCK CLAIMS

BUYER: Tops Dwersloop 63050
Sh 51A Dwersloop Mall
R40
Dwersloop

CONSIGNEE: Tops Dwersloop 63050
Sh 51A Dwersloop Mall
R40
Dwersloop

DOC NO: - 212385
Date - 2024/10/23
Customer - 60346
Brn/Plt - SDNS
Related P.O. -
Order Nbr - 148127 CO
Currency - ZAR
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Vessel:
Container ID:

Vat No. 4540177724

Request Date
2024/10/22

Shipping Terms: 100 High
Customer P.O.
Brian

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS 12x750ml 40%	270501		CA	-1.00	367.7472	EA	-0	-9.00	-0.0339	-16.80	-4,412.97
2.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-2.00	419.6033	EA	-0	-1.50	-0.0055	-2.66	-839.21
					-3.00	787.3505		-0	-10.50	-0.0394	-19.46	-5,252.18
Terms	30 Days from statement 1.0%			Net Due Date	2024/11/30	Tax Rate		15 %	Sales Tax	-787.83	Total Order	-6,040.01

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/10/23 07:29:33
UserID: CJOUBERT
R56SA001 ZA43000014