



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: 1518865
Date: 2024-10-29
Customer: 33969
Branch / Plant: SDNS
Warehouse LL:
Order No: 1389008 SO
Liquor License: MPU/92110369

Buyer's VAT: 4770111336

Requested Date: 2024-10-29

Customer PO: 440236

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% 4.4444	EA	5.00	85.16	-4.44	60.54	403.58
101550	Jameson Whiskey Standard 12x1000ml 22.2222	EA	3.00	425.79	-22.22	181.61	1,210.70
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
160550	The Glenlivet 15YO French Oak 6x750ml 43% 101.2500	EA	4.00	934.38	-101.25	499.88	3,332.52
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	2.00	246.45	-12.75	841.32	5,608.80

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Nelson Nkomo
N. Nkomo
01/11/2024



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: 1594/004226/07
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: 1518865
Date: 2024-10-29
Customer: 33969
Branch / Plant: SDNS
Warehouse LL:
Order No: 1389008 SO
Liquor License: MPU/92110369

Buyer's VAT: 4770111336

Requested Date: 2024-10-29

Customer PO: 440236

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount Total Including
						2,370.08		18,170.45
								17,988.74

GOODS RECEIVED
SUPERSPAR LONGTOM

MANAGER: 11/11/24
DATE: 02/288
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:



Nesere Nenech
Nesere Nenech
01/11/2024