



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:

Brian Mvelase

Consignee:

Brian Mvelase

Doc No:

1528500

Date:

2024-12-06

Customer:

73901

Branch / Plant:

SDNS

Warehouse LL:

50793 SA

Order No:

50793 SA

Liquor License:

50793 SA

Buyer's VAT:

Requested Date:

2024-12-05

Customer PO:

ZAR

Payment Term:

30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 290.9970	EA	1.00	831.42	-291.00	81.06	540.42
101253	Jameson Select Reserve 12x750ml 43% Naked 157.4580	EA	2.00	449.88	-157.46	87.73	584.84
160200	The Glenlivet Founders Reserve 12x750ml 43% 164.2445	EA	1.00	469.27	-164.24	45.75	305.03
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 204.5890	CA	1.00	584.54	-204.59	56.99	379.95
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 204.5890	CA	1.00	584.54	-204.59	56.99	379.95
270501	Martell VS 12x750ml 40% 145.1615	EA	2.00	414.75	-145.16	80.88	539.17
						Total VAT	409.40
						Total Including	3,138.76

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:



[Signature]
06/12/24



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Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer:

Thabo Ubisi

Consignee:

Thabo Ubisi

Doc No:

1528083

Date:

2024-12-05

Customer:

64464

Branch / Plant:

SDNS

Warehouse LL:

50681 SA

Order No:

50681 SA

Liquor License:

50681 SA

Buyer's VAT:

Requested Date:

2024-12-04

Customer PO:

ZAR

Payment Term:

30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 89.6105	EA	2.00	256.03	-89.61	49.93	332.84
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 89.6105	EA	2.00	256.03	-89.61	49.93	332.84
270501	Martell VS 12x750ml 40% 145.1615	EA	2.00	414.75	-145.16	80.88	539.17
Total VAT						180.74	1,385.58
Total Including							1,385.58
COD Total							1,385.58

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:



Thabo Ubisi
06/12/24