

CG 149618



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: 4570144973



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

Doc No: 1535948
Date: 2025-01-17
Customer: 7504
Branch / Plant: SDNS
Warehouse LL: 1403255 SO
Order No: MPU/92103057
Liquor License:

Buyer's VAT: 4570205114

Requested Date: 2025-01-10

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
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	4.00	934.38	-23.33	546.63	3,644.19
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
Total VAT						967.29	7,415.88
Total Including							7,341.72

NOT ORDER

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:



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Signature:
Date:

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Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 214619
Date - 2025/01/21
Customer - 7504
Bm/Plt - SDNS
Related P.O. -
Order Nbr - 149618 CO
Currency - ZAR
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BUYER: Tops Indlovu 63001
Blue Haze Shopping Centre
Main Road
Hazyview
1242

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

Vessel: Vessel No. 4570205114
Container ID: Container No. 4570205114
Request Date: 2025/01/21
Shipping Terms: 300 Medium
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	The Glenlivet 15YO French Oak 6x750ml 43%	160550		EA	-4.00	911.0467	EA	-0	-3.00	-0.0111	-5.33	-3,644.19
2.000	Olmecca Reposado 12x750ml 35%	250531		CA	-1.00	233.7000	EA	-0	-9.00	-0.0229	-16.20	-2,804.40
					-5.00	1,144.7467		-0	-12.00	-0.0340	-21.53	-6,448.59
Terms	30 Days from statement 1.0%							15 %	Sales Tax	-967.29	Total Order	-7,415.88
					Net Due Date	2025/02/28	Tax Rate					

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



2025/01/21 10:44:01
UserID: AHOGAN
R56SA001 ZA43000014