

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:** Moriah Food Products cc  
Moriah BBL (IMP005) (EFT OD)  
Ptn 1 of the Farm Burger  
Hoedspruit  
Phalaborwa 1380

**Consignee:**  
Moriah BBL (IMP005) (EFT OD)  
Ptn 1 of the Farm Burger  
Hoedspruit  
Phalaborwa 1380

**Doc No:** 1553221  
**Date:** 2025-05-02  
**Customer:** 40694  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 1418220 SO  
**Liquor License:** NTV/032731

**Buyer's VAT:** 4320106026

**Requested Date:** 2025-05-02      **Customer PO:** Brian      **Currency:** ZAR      **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 19.8334	CA	5.00 ✓	335.31	-19.83	2,839.29	18,928.60
						<b>Total VAT</b>	<b>Total Including</b>
						2,839.29	21,767.89
						<b>COD Total</b>	21,223.69

G.O.D.

IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE  
GOODS MUST BE RETURNED TO SUPPLIER

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KINDLY SHOW TO WHOM ISSUED

CASH DEPOSIT	EFT DEPOSIT	CHEQUE
R	R	R

*Handwritten:* Max 117  
F 7R 1576

**Banking Details**

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



**Received in good order on behalf of customer**

**Name:** Keshia  
**Signature:** *[Signature]*  
**Date:** 12/05/25

# Standard Bank of South Africa

ComputerGeneratedCopy

The Standard Bank of South Africa Limited Registered Bank Reg. No. 1962/000738/06

## CUSTOMER PAYMENTS PRINT REPORT

Customer no : 202435523  
Action Date : 20250512

User ID : OUW63  
Batch Description : PERNOD RICARD

User Name : BURVAL ESTATES (PTY) LTD  
Batch No : 2025132004

From :

<u>Branch No</u>	<u>Branch Name</u>	<u>Account No</u>	<u>Account Name</u>	<u>Status</u>	<u>Amount</u>	<u>Statement Reference</u>	<u>Description</u>	<u>Sub Batch No</u>
52752	HOEDSPRUIT	33355029	BURVAL ESTATES CC *	FINAL AUDIT TO BE DOWNLOADED	21,223.69	PERNOD RICARD	PERNOD RICARD	1

<u>Trans No</u>	<u>Creditor</u>	<u>Acc No / CDI</u>	<u>Account Name</u>	<u>Status</u>	<u>Amount</u>	<u>Statement Reference</u>	<u>RTGS/RTC</u>	<u>MTFR No</u>
1	057	201556023	PERNOD RICARD SOUTH AFRICA PTY	FINAL AUDIT TO BE DOWNLOADED	21,223.69	40694	N	0

\*\* END OF REPORT \*\*