

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: 1553683
Date: 2025-05-06
Customer: 40694
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1418781 SO
Liquor License: NTV/032731

Buyer's VAT: 4320106026

Requested Date: 2025-05-06 **Customer PO:** Brian **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	4.00 ✓	174.27	-11.17	587.17	3,914.48
						Total VAT	Total Including
						587.17	4,501.65
						COD Total	4,389.11

Handwritten signature and date: MAF 9/17, 27/5/2025

G.O.D.

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

KINDLY SHOW AS FOLLOWS

CASH DEPOSIT	EFT DEPOSIT	CHEQUE
R	R	R

Banking Details

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



Received in good order on behalf of customer

Name: Keshia
Signature: [Signature]
Date: 17/0

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 : 2025132003

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 *	VALIDATED STRIPPED	4,389.11	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	VALIDATED STRIPPED	4,389.11	40694	N	0

** END OF REPORT **