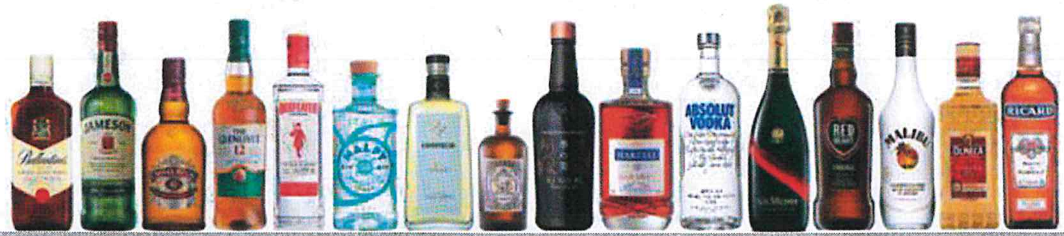
Pernod Ricard South Africa

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: Barleda 309 cc
Tops Bopedi 63010
20 Bopedi Shopping centre
Bopedi Complex
Apel 0739

Consignee:
Tops Bopedi 63010
20 Bopedi Shopping centre
Bopedi Complex
Apel 0739

Buyer's VAT: 4120227907

Doc No:	1521275
Date:	2024-11-11
Customer:	10075
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1390638 SO
Liquor License:	NTV/027562

Requested Date: 2024-11-05
Customer PO: Tshepo
Currency: ZAR
Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
270501	Martell VS 12x750ml 40% 47.0000	EA	6.00	414.75	-47.00	330.97	2,206.48

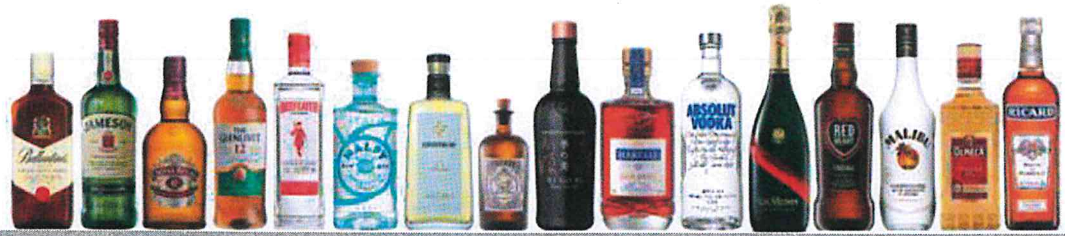
Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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: Barleda 309 cc
Tops Bopedi 63010
20 Bopedi Shopping centre
Bopedi Complex
Apel 0739

Consignee:
Tops Bopedi 63010
20 Bopedi Shopping centre
Bopedi Complex
Apel 0739

Buyer's VAT: 4120227907

Doc No:	1521275
Date:	2024-11-11
Customer:	10075
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1390638 SO
Liquor License:	NTV/027562

Requested Date: 2024-11-05 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	**Total Including**
						2,151.33	16,493.53
						COD Total	16,328.59

tops! at SPAR BOPEDI
VAT No 4120227907 NO Das17 Store Code 63010
GOODS RECEIVED
DATE: 15/11/2024
GRV NO: 48 CLAIM NO.
NAME (print): Khululani
SIGN:

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________