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: Delta Blue Trading 359 (Pty) Ltd
Tops Firefly 80759
Sh 1 Firefly Bakery Building
Industrial Street
Soutpansberg
Louis Trichardt 0920

Consignee:
Tops Firefly 80759
Sh 1 Firefly Bakery Building
Industrial Street
Soutpansberg
Louis Trichardt 0920

Buyer's VAT: 4810228132

Doc No:	1523313
Date:	2024-11-18
Customer:	71102
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1393327 SO
Liquor License:	NTV/022463

Requested Date: 2024-11-18 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
270501	Martell VS 12x750ml 40% 25.0000	EA	6.00	414.75	-25.00	350.77	2,338.48
						Total VAT	**Total Including**
						735.50	5,638.70

tops! Fire Fly
GOODS RECEIVED VOUCHER
GRV No 19.11.24
SIGNATURE

Banking Details

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

Received in good order on behalf of customer

Name: Lorett
Signature:
Date: 19/11/24

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South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	5,582.32

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________