

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: Flexi Beverages (Pty) Ltd
 Flexi Beverages
 cnr Swakara & Progressus Streets
 Upington 8800

Consignee: Flexi Beverages
 Flexi Beverages
 cnr Swakara & Progressus Streets
 Upington 8800

Doc No: 1549175
Date: 2025-04-09
Customer: 9354
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1414989 SO
Liquor License: RG/0000647

Buyer's VAT: 4620274656

Requested Date: 2025-04-09

Customer PO: Johnny

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160850	The Glenlivet 25YO 3x750ml 43% 197.0000	EA	1.00	7,291.24	-197.00	1,064.14	7,094.24
						Total VAT	Total Including
						1,064.14	8,158.38
						COD Total	8,036.00

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: DOM
Signature: [Signature]
Date: 14/04/25
12H 30

Brima Logistics

5 Marlin Road
Jet Park
Boksburg
1459
(011) 552 - 8230



PSA152686

BRIMA

Account: PERNOD RICARD SOUTH AFRICA

Service: G24

Date: 09-Apr-25

SENDER		RECEIVER	
AM Marketing (Kirk Building) 48 Antimoon StreetPERNOD RICAR Laboria Polokwane Laboria Code: 0699 Tel: 0152921054 Cell:		Flexi Beverages C/o Swakara& Progressus Street Industria Upington 8801 Code: 8800 Tel: Cell:	
Contact: Charl		Contact:	

References: DIRECT DELIVERY CHARLOTTE

PIECES	DESCRIPTION	DIMENSIONS			ACTMASS
1	bottle	10	X 10	X 10	1
1					1

SPECIAL INSTRUCTIONS: DIRECT DELIVERY CHARLOTTE

Sender		Brima Logistics		Receiver	
DATE:		DATE:	14/04/25	DATE:	
TIME:		TIME:	12:430	TIME:	
SIGNED:		SIGNED:	<i>[Signature]</i>	SIGNED:	
NAME:		NAME:	Dot	NAME:	