



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: Sebjale Trading 2 (Pty) Ltd
Tops Cross 30598
Palm Centre 1 Irwin Street
Musina Erf 298
Mussina 0920

Consignee:
Tops Cross 30598
Palm Centre 1 Irwin Street
Musina Erf 298
Mussina 0920

Doc No: 1569644
Date: 2025-08-12
Customer: 11404
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1431799 SO
Liquor License: NTV/006383

Buyer's VAT: 4130108618

Requested Date: 2025-08-11 **Customer PO:** Sifiso **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	2.00	465.25	-14.00	1,624.50	10,830.00
101500	Jameson Original 750ml 12x750ml 43% 11.9167	CA	1.00	335.31	-11.92	582.11	3,880.72
141600	Beefeater Blood Orange 6x750ml 37.5% 3.1667	EA	1.00	256.03	-3.17	37.93	252.86
160500	The Glenlivet 18YO 6x750ml 43% 58.3333	EA	1.00	1,777.64	-58.33	257.90	1,719.31
200202	Absolut Vodka 12x750ml 43% 15.4167	EA	1.00	256.51	-15.42	36.16	241.09
250451	Olmecca Dark Chocolate 12x750ml 20% 13.1667	EA	1.00	254.15	-13.17	36.15	240.98
						Total VAT	Total Including
						2,574.75	19,739.70

Banking Details

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

Istore Messina PTY (Ltd) W/L
TOPS @ CROSS
PO Box 1064 Mussina 0920
Tel 015 534 0082 Fax 015 553 4400
VAT / EFW 40301731233



Received in good order on behalf of customer

Name:
Signature:
Date:

Matthew
13-08-25

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: Sebjaie Trading 2 (Pty) Ltd
Tops Cross 30598
Palm Centre 1 Irwin Street
Musina Erf 298
Mussina 0920

Consignee:
Tops Cross 30598
Palm Centre 1 Irwin Street
Musina Erf 298
Mussina 0920

Doc No: 1569644
Date: 2025-08-12
Customer: 11404
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1431799 SO
Liquor License: NTV/006383

Buyer's VAT: 4130108618

Requested Date: 2025-08-11

Customer PO: Sifiso

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	19,542.30

Banking Details

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

IstoresMessina PTY (Ltd) Va
TOPS @ CROSS
PO Box 1034 Musina 0900
Tel 015 534 0082 Fax 015 534 0082
VAT / BTW 4330173123



Received in good order on behalf of customer

Name: Matthew
Signature: [Signature]
Date: 13-08-25