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: 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:	1446578
Date:	2023-09-26
Customer:	11404
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1322431 SO
Liquor License:	NTV/006383

Buyer's VAT: 4130108618

Requested Date:	2023-09-26	**Customer PO:**	42031	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	OLM SILVER 12X75CL 43º ZA NI OLM SILVER 12X75CL 43º ZA NI 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
300101	Luc Belaire Rose 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
300103	Luc Belaire Gold 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 27.1667	EA	3.00	440.82	-27.17	186.14	1,240.96
						Total VAT	**Total Including**
						841.86	6,454.24
						COD Total	6,389.71

IstoresMessina PTY (Ltd) t/a
TOPS @ CROSS
PO Box 1864 Musina 0900
Tel 015 534 0082 Fax 015 534 008
VAT / BTW 4330173123

Banking Details

Bank:	ABSA
Account No:	******7386
Branch	632005

Received in good order on behalf of customer

Name: C Vue
Signature:
Date: 27/09/23

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:	JMC Liquor cc

Tops Groblersdal 30669
Spar Centre No 9
Groblers Avenue
Groblersdal 0470

Consignee:
Tops Groblersdal 30669
Spar Centre No 9
Groblers Avenue
Groblersdal 0470

Doc No:	1446565
Date:	2023-09-26
Customer:	24239
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1322238 SO
Liquor License:	NTV/029170

Buyer's VAT: 4550252698

Requested Date:	2023-09-26	**Customer PO:**	Lesiba	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT Total VAT	Total Amount Total Including
						2,933.23	22,488.25
						COD Total	22,263.38

GOODS RECEIVED
TOPS
GROBLERSDAL
DATE 27/09/23 TIME 14.11
GRV NO
RECEIVED BY
NAME
CONT... CHECKED

Banking Details

Bank:	ABSA
Account No:	******7386
Branch	632005

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

To

PERNOD RICARD
4079 3273 86

Transaction was successfully processed.

Amount	R 2 903.44
Bank details	ABSA BANK ALL BRANCHES 63200500
Their reference	LALAPANZI HOTEL

Payment successful