

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 43° ZA NI OLM SILVER 12X75CL 43° 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 841.86 **Total Including** 6,454.24
COD Total 6,389.71

IstoresMessina PTY (Ltd) t/a

Banking Details

TOPS @ CROSS

PO Box 1854 Musina 0900
Tel 015 534 0082 Fax 015 534 0082
VAT / BTW 4330173123



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

Received in good order on behalf of customer

Name:
Signature:
Date:

C. J. van der Merwe
27/09/23



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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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 Amount
						Total VAT	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
CONTAINER CHECKED

Banking Details

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



Name: _____
Signature: _____
Date: _____

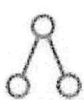
Received in good order on behalf of customer

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