



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! Fire Fly
Tops Firefly 80759
Sh 1 Firefly Bakery Building
Industrial Street
Soutpansberg
Louis Trichardt 0920

GRV No: **Date:** 07/05/24
SIGNATURE

Doc No: 1486915
Date: 2024-05-06
Customer: 71102
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1357399 SO
Liquor License: NTV/022463

Buyer's VAT: 4810228132

Requested Date: 2024-05-06

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
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
160200	The Glenlivet Founders Reserve 12x750ml 43% 17.0833	CA	1.00	469.27	-17.08	813.94	5,426.24

Total VAT **Total Including**

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

R. L. L. L.
07/05/2024

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

Doc No: 1486915
Date: 2024-05-06
Customer: 71102
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1357399 SO
Liquor License: NTV/022463

Buyer's VAT: 4810228132

Requested Date: 2024-05-06

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
						1,616.43	12,392.48
						COD Total	12,268.54

tops! Fire Fly
GOODS RECEIVED VOUCHER
GRV No.....Date: 07/05/24
SIGNATURE

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Pay Loran
07/05/24