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: Barleda 309 cc
Tops Bopedi 63010
20 Bopedi Shopping centre
Bopedi Complex
Apel 0739

Consignee:
Tops Bopedi 63010
20 Bopedi Shopping centre
Bopedi Complex
Apel 0739

Buyer's VAT: 4120227907

Doc No:	1452314
Date:	2023-10-24
Customer:	10075
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1327411 SO
Liquor License:	NTV/027562

Requested Date:	2023-10-24	**Customer PO:**	Tshepo	**Currency:**	ZAR	**Payment Term:**	30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
270311	Martell VSOP Red Barrel 12x750ml 40% 11.4167	CA	1.00	652.90	-11.42	1,154.67	7,697.80
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	6.00	469.27	-21.17	403.29	2,688.62
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	6.00	875.60	-23.25	767.12	5,114.10
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
300101	Luc Belaire Rose 6x750ml 12.5% 27.1667	EA	4.00	440.82	-27.17	248.19	1,654.61

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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: Barleda 309 cc
Tops Bopedi 63010
20 Bopedi Shopping centre
Bopedi Complex
Apel 0739

Consignee:
Tops Bopedi 63010
20 Bopedi Shopping centre
Bopedi Complex
Apel 0739

Buyer's VAT: 4120227907

Doc No:	1452314
Date:	2023-10-24
Customer:	10075
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1327411 SO
Liquor License:	NTV/027562

Requested Date:	2023-10-24	**Customer PO:**	Tshepo	**Currency:**	ZAR	**Payment Term:**	30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT Total VAT	Total Amount Total Including
						3,268.06	25,055.11
						COD Total	24,804.57

2023-10-31
125

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________