

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: Enchanting Forest Trading12 (Pty) Ltd
Tops Platinum Park 30632
cnr General Maritz & Outspan Drive
Bendor Park
Polokwane 0713

Consignee:
Tops Platinum Park 30632
cnr General Maritz & Outspan Drive
Bendor Park
Polokwane 0713

Doc No: 1461202
Date: 2023-12-06
Customer: 17629
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1334746 SO
Liquor License: NTV/028738

Buyer's VAT: 4280242183

Requested Date: 2023-12-04 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	4.00	255.48	-9.07	147.85	985.65
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	18.00	159.67	-5.67	415.81	2,772.06
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	CA	1.00	692.12	-51.00	577.01	3,846.72
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500	CA	1.00	565.21	-101.75	417.11	2,780.76

Total VAT 1,908.97 **Total Including** 14,635.44
COD Total 14,489.08

Banking Details

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

SUPERSPAR PLATINUM & TOPS

GOODS RECEIVED BY:	
PRINT NAME:	
GRV No:	
DATE RECEIVED:	
CLAIM FROM CREDIT No:	
P.O. BOX 522 BENDORPARK 0713	



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____