



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: K2017086827 (SA)(Pty) Ltd
Alldays Savemor Liquor 31075
Marula Mall
Swartwater Street
cnr Route R521 & R572
Alldays
Limpopo 0909

Consignee:
Alldays Savemor Liquor 31075
Marula Mall
Swartwater Street
cnr Route R521 & R572
Alldays
Limpopo 0909

Doc No: 1455364
Date: 2023-11-09
Customer: 60090
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1330029 SO
Liquor License: NTV/035785

Buyer's VAT: 4480278383

Requested Date: 2023-11-08

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
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
149101	Red Heart Rum 12x750ml 5.1667	CA	2.00	173.74	-5.17	606.86	4,045.76
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	3.00	517.46	-11.25	227.79	1,518.63
270311	Martell VSOP Red Barrel 12x750ml 40% 11.4167	EA	2.00	652.90	-11.42	192.45	1,282.97

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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: K2017086827 (SA)(Pty) Ltd
Alldays Savemor Liquor 31075
Marula Mall
Swartwater Street
cnr Route R521 & R572
Alldays
Limpopo 0909

Consignee:
Alldays Savemor Liquor 31075
Marula Mall
Swartwater Street
cnr Route R521 & R572
Alldays
Limpopo 0909

Doc No: 1455364
Date: 2023-11-09
Customer: 60090
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1330029 SO
Liquor License: NTV/035785

Buyer's VAT: 4480278383

Requested Date: 2023-11-08

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	2.00	255.48	-9.07	73.92	492.83
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	2.00	875.60	-23.25	255.71	1,704.70
250733	AVIÓN REPOSADO 6x750ml 40% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
250735	AVIÓN SILVER 6x750ml 43% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
						Total VAT	Total Including
						5,545.81	42,517.95

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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: K2017086827 (SA)(Pty) Ltd
Alldays Savemor Liquor 31075
Marula Mall
Swartwater Street
cnr Route R521 & R572
Alldays
Limpopo 0909

Consignee:
Alldays Savemor Liquor 31075
Marula Mall
Swartwater Street
cnr Route R521 & R572
Alldays
Limpopo 0909

Doc No: 1455364
Date: 2023-11-09
Customer: 60090
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1330029 SO
Liquor License: NTV/035785

Buyer's VAT: 4480278383

Requested Date: 2023-11-08

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
						COD Total	42,092.78

**ALLDAYS SAVEMOR
LIQUOR (31075)**

VAT NO: 4480278383
P.O. BOX 75. VIVO. 0924
CELL: 082 897 0926
082 964 2153.082 455 7337

DATE: 10/11/23

SIGN: 

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____