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:	1453539
Date:	2023-10-31
Customer:	11404
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1328472 SO
Liquor License:	NTV/006383

Buyer's VAT: 4130108618

Requested Date: 2023-10-31 **Customer PO:** 42435 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	2.00	221.03	-1.83	65.76	438.39
300103	Luc Belaire Gold 6x750ml 12.5% 27.1667	EA	6.00	440.82	-27.17	372.29	2,481.92
300126	Luc Belaire Bleu 9.9% 6x750ml 27.1667	EA	6.00	440.82	-27.17	372.29	2,481.92
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	EA	3.00	591.72	-50.42	243.59	1,623.91
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	3.00	692.12	-51.00	288.50	1,923.36
						Total VAT	Total Including

Banking Details

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

istoresMessina PTY (Ltd) t/a
TOPS @ CROSS
PO Box 1864 Musina 0900
Tel 015 534 0082 Fax 015 534 0082

Received in good order on behalf of customer

Name: C Dion
Signature:
Date: 01/11/23

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:	1453539
Date:	2023-10-31
Customer:	11404
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1328472 SO
Liquor License:	NTV/006383

Buyer's VAT: 4130108618

Requested Date: 2023-10-31
Customer PO: 42435
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,811.22	13,886.02
						COD Total	13,747.16

IstoresMessina PTY (Ltd) t/a
TOPS @ CROSS
PO Box 1864 Musina 0900
Tel 015 534 0062 Fax 015 534 0062
VAT / B. W 4[illegible]123

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: 01/11/23.