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: Eagle Creek Investments 130 (Pty) Ltd
Tops Loerie 80395
Sh 4 Block A
Da Silva Building
Cnr Krogh & Rissik Street
Louis Trichardt 0920

Consignee:
Tops Loerie 80395
Sh 4 Block A
Da Silva Building
Cnr Krogh & Rissik Street
Louis Trichardt 0920

Buyer's VAT: 4680293653

Doc No:	1468057
Date:	2024-01-08
Customer:	65798
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1340835 SO
Liquor License:	NTV/003827

Requested Date:	Customer PO:	Currency:	Payment Term:
2024-01-08	Shane	ZAR	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 33.2917	EA	3.00	875.60	-33.29	379.04	2,526.92
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
						Total VAT	**Total Including**
						1,417.03	10,863.94

Banking Details

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

Received in good order on behalf of customer

Name: Samuel
Signature:
Date: 9/01/2024

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South Africa

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Requested Date:	2024-01-08	**Customer PO:**	Shane	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	10,755.31

tops! Loerie
GOODS RECEIVED VOUCHER
GRV No.......Date 9/01/2024
SIGNATURE

Banking Details

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

Received in good order on behalf of customer

Name: Samuel
Signature:
Date: 9/01/2024