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

Buyer's VAT: 4280242183

Doc No:	1453699
Date:	2023-10-31
Customer:	17629
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1328479 SO
Liquor License:	NTV/028738

Requested Date: 2023-10-31 **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	3.00	255.48	-9.07	110.89	739.24
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	8.00	239.15	-12.75	271.68	1,811.20
250735	AVIÓN SILVER 6x750ml 43% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
250733	AVIÓN REPOSADO 6x750ml 40% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
250732	AVIÓN RESERVA 44 4x750ml 40% 85.1667	EA	1.00	2,791.90	-85.17	406.01	2,706.73
250734	AVIÓN CRISTALINO 4x750ml 40% 85.1667	EA	1.00	2,791.90	-85.17	406.01	2,706.73

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	**Total Including**
						2,030.90	15,570.21
						COD Total	15,414.50

SUPERSPAR PLATINUM & TOPS

GOODS RECEIVED BY:	Sohando
PRINT NAME:	
GRV No:	675755
DATE RECEIVED:	02/11/2023.
CLAIM FROM CREDIT No:	

P.O. BOX 522 BENDORPARK 0713

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________