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

Grobersdal

Tax Invoice

Buyer:	MLRE (Pty) Ltd
Tops Groblersdal Mall	31047
Sh 18 Groblersdal Mall	
cnr Van Riebeeck & Nywerheid Streets	
Groblersdal 0470	

Consignee:
Tops Groblersdal Mall 31047
Sh 18 Groblersdal Mall
cnr Van Riebeeck & Nywerheid Streets
Groblersdal 0470

Doc No:	1442895
Date:	2023-09-05
Customer:	59955
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1318723 SO
Liquor License:	NTV/035651

Buyer's VAT: 4740276029

Requested Date:	2023-09-04	**Customer PO:**	Lesiba	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	CA	5.00	173.74	-1.67	1,548.66	10,324.40
149351	Red Heart Rum 12 x 200ml .4444	CA	5.00	46.33	-0.44	412.97	2,753.14
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
101200	Jameson Standard 200ml 24X20oml 43% 3.0222	CA = 3 c/s + 13 Bot	3.54	85.16	-3.02	1,047.27	6,981.78
146451	Malibu Coconut 6X750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
146801	Malibu Lime 12x750ml Malibu Lime 12x750ml 10.2500	CA = 2 Bot	0.17	158.43	-10.25	44.44	296.24
146802	Malibu Pineapple 12x750ml Malibu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16

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
						4,185.23	32,086.75
						COD Total	31,765.88

GROBLERSDAL MAL... ...OS!
RECEIVING
Date: 06-09-2023 Time: 08:12
Received by: EPHRAIM
Signature: .... GRV no: ....
CONTENTS NOT CHECKED
Store Code ...

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________