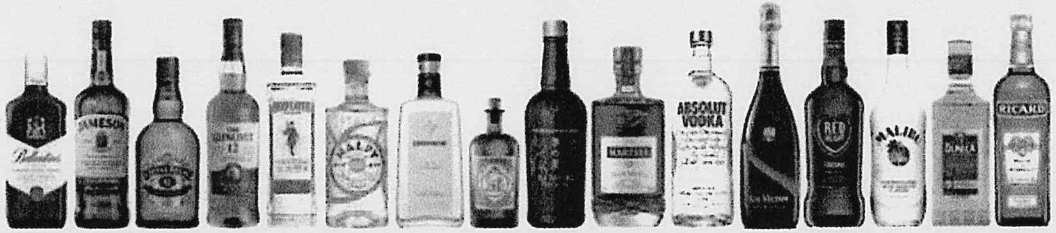
Pernod Ricard
South Africa

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: Reshub (Pty) Ltd
Garden Court Polokwane
cnr Bok Voster & President
Kruger Streets
Polokwane 699

Consignee:
Garden Court Polokwane
cnr Bok Voster & President
Kruger Streets
Polokwane 699

Buyer's VAT: 4950199705

Polokwane
DATE 12/12/2023
S/O NAME Pinky

Doc No:	1462381
Date:	2023-12-11
Customer:	11067
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1335836 SO
Liquor License:	NTV/003336

Requested Date: 2023-12-08 **Customer PO:** 4503228566 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% .0000	EA	4.00	399.63	0.00	239.78	1,598.52
161100	Inverroche Gin Classic 6x750ml 43% .0000	EA	3.00	399.63	0.00	179.83	1,198.89
250531	Olmeca Reposado 12x750ml 35% .0000	EA	2.00	239.15	0.00	71.75	478.30
250230	Olmeca Silver 12 X 750ml 43% .0000	EA	2.00	239.15	0.00	71.75	478.30
200202	Absolut Vodka Std 12x750ml 43% .0000	EA	2.00	241.42	0.00	72.43	482.84
101500	Jameson Standard 750ml 12x750ml 43% .0000	EA	6.00	319.35	0.00	287.42	1,916.10
101252	Jameson Select Reserve 12x750ml 43% .0000	EA	2.00	420.31	0.00	126.09	840.62
160401	The Glenlivet 12YO 12X750ml 43% .0000	EA	1.00	533.28	0.00	79.99	533.28

Banking Details

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

Received in good order on behalf of customer

Name: [illegible]
Signature:
Date: 12/12/2023

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South Africa

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Tax Invoice

Buyer:	Reshub (Pty) Ltd	**Consignee:**		**Doc No:**	1462381
Garden Court Polokwane		Garden Court Polokwane		**Date:**	2023-12-11
cnr Bok Voster & President		cnr Bok Voster & President		**Customer:**	11067
Kruger Streets		Kruger Streets		**Branch / Plant:**	SDPB
Polokwane 699		Polokwane 699		**Warehouse LL:**	NTV/037560
				Order No:	1335836 SO
				Liquor License:	NTV/003336
		Buyer's VAT:	4950199705		

Requested Date:	2023-12-08	**Customer PO:**	4503228566	**Currency:**	ZAR	**Payment Term:**	30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	**Total Including**
						1,129.04	8,655.88
						COD Total	8,569.32

Garden Court - Polokwane
SECURITY CHECKED
DATE 12/12/2023
SIGNATURE Pinky

Banking Details

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

Received in good order on behalf of customer

Name: Danny Metho
Signature:
Date: 12/12/2023