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: Warmbad Kelder Drankwinkel
Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive
Bela-Bela 0480

Consignee:
Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive
Bela-Bela 0480

Buyer's VAT: 4410158036

Doc No:	1440086
Date:	2023-08-18
Customer:	8272
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1315816 SO
Liquor License:	NTV/003998

Requested Date: 2023-08-17 | **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
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	3.00	418.11	-26.00	176.45	1,176.33
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	4.00	221.03	-1.83	131.52	876.79
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	3.00	875.60	-23.25	383.56	2,557.05
						Total VAT	**Total Including**

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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: Warmbad Kelder Drankwinkel
Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive
Bela-Bela 0480

Consignee:
Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive
Bela-Bela 0480

Buyer's VAT: 4410158036

Doc No:	1440086
Date:	2023-08-18
Customer:	8272
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1315816 SO
Liquor License:	NTV/003998

Requested Date: 2023-08-17 **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
						1,371.91	10,517.96
						COD Total	10,412.79

TOPS at Bela - Bela
BTW 4410158036Regnd. 199[illegible]02205[illegible]
GRV No: 081171
Datum: 21823
Handtekening:

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________