



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:** Semeja Chemistry cc  
Liquor City (Bendor) (EFT OD)  
Sh 2 Bendor Shopping Centre  
Polokwane 0699

**Consignee:**  
Liquor City (Bendor) (EFT OD)  
Sh 2 Bendor Shopping Centre  
Polokwane 0699

**Payment Terms :**  
**EFT ON DELIVERY**

**Doc No:** 1441501  
**Date:** 2023-08-28  
**Customer:** 49205  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1316553 SO  
**Liquor License:** NTV/019262

**Buyer's VAT:** 4900195647

**Requested Date:** 2023-08-22 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

| Item number | Description                                         | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|-----------------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 160550      | The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500  | EA  | 3.00 | 875.60             | -23.25   | 383.56 | 2,557.05     |
| 146451      | Malibu Coconut 6X750ml 21% 10.2500                  | EA  | 3.00 | 158.43             | -10.25   | 66.68  | 444.54       |
| 148103      | Kahlua 16% 12x750ml 16% 1.8333                      | EA  | 4.00 | 221.03             | -1.83    | 131.52 | 876.79       |
| 149101      | Red Heart Rum 12x750ml 5.1667                       | EA  | 4.00 | 173.74             | -5.17    | 101.14 | 674.29       |
| 101450      | Jameson Caskmates 12x750ml 43% 17.6667              | EA  | 2.00 | 348.28             | -17.67   | 99.18  | 661.23       |
| 101455      | Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667 | EA  | 1.00 | 348.28             | -17.67   | 49.59  | 330.61       |
| 101252      | Jameson Select Reserve 12x750ml 43% 13.7500         | EA  | 6.00 | 420.31             | -13.75   | 365.90 | 2,439.36     |
| 101500      | Jameson Standard 750ml 12x750ml 43% 16.6666         | CA  | 1.00 | 319.35             | -16.67   | 544.83 | 3,632.20     |
| 140400      | Ballantines Finest 12x750ml 43% 11.6667             | EA  | 6.00 | 233.90             | -11.67   | 200.01 | 1,333.40     |

**Banking Details**

**Received in good order on behalf of customer**

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

**Name:** Corny  
**Signature:** [Signature]  
**Date:** 31/08/23

**Pernod Ricard  
South Africa**

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**Buyer's VAT:** 4900195647

| <b>Requested Date:</b> | 2023-08-22                                                  | <b>Customer PO:</b> | Tshepo | <b>Currency:</b>   | ZAR      | <b>Payment Term:</b> | EFT on delivery 2.5%   |
|------------------------|-------------------------------------------------------------|---------------------|--------|--------------------|----------|----------------------|------------------------|
| Item number            | Description                                                 | UoM                 | Qty    | Unit Selling Price | Discount | VAT                  | Total Amount           |
| 101200                 | Jameson Standard 200ml 24X200ml 43% 3.0222                  | EA                  | 6.00   | 85.16              | -3.02    | 73.92                | 492.83 ✓               |
| 300109                 | Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333 | EA                  | 1.00   | 429.99             | -37.83   | 58.82                | 392.16 ✓               |
|                        |                                                             |                     |        |                    |          | <b>Total VAT</b>     | <b>Total Including</b> |
|                        |                                                             |                     |        |                    |          | 2,075.15             | 15,909.63              |
|                        |                                                             |                     |        |                    |          | <b>COD Total</b>     | 15,511.87              |

**Banking Details**

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

**Received in good order on behalf of customer**

**Name:**  
**Signature:**  
**Date:**

Lonny  
[Signature]  
31/08/23



## View Payment

### Details

|                           |                                  |                       |                                                   |
|---------------------------|----------------------------------|-----------------------|---------------------------------------------------|
| Name                      | BendorLiquorCity29082023         |                       |                                                   |
| Folder                    | Bendor Liquor Creditors          |                       |                                                   |
| Own Account               | Bendor Liquor City - 63018803204 |                       |                                                   |
| Execution Date            | -<br>29 Aug 2023                 |                       |                                                   |
| Service Type              | Same Day                         |                       |                                                   |
| Total Items               | 2                                |                       |                                                   |
| Total Items Processed     | 0                                |                       |                                                   |
| Total Items Rejected      | 0                                |                       |                                                   |
| Total                     | 54,693.28                        |                       |                                                   |
| Total Processed           | 0.00                             |                       |                                                   |
| Total Rejected            | 0.00                             |                       |                                                   |
| Status                    | Authorisation Requested          |                       |                                                   |
| Thumbprint                | wEH3Z71y/VMxEI66JB0uSw==         |                       |                                                   |
| Recipients                |                                  |                       |                                                   |
| Recipient Name            | Account + Branch Sequence        | Amount Payment Advice | References                                        |
| Pernod Ricard SA          | 4079327386 0 632005              | 15,511.87 No          | To: Vansliquor (pty)ltd<br>From: Pernod Ricard SA |
| SAB                       | SAB Eft Account                  | 0 39,181.41 No        | To: 2376011PBG1000<br>From: SAB                   |
| Authorisation Audit Trail |                                  |                       |                                                   |
| Status                    |                                  |                       |                                                   |
| Status                    |                                  |                       |                                                   |
| Authorisation Requested   | Progress<br>0 of 1               |                       |                                                   |
| Audit Trail               |                                  |                       |                                                   |
| Action                    | User                             | Date and Time         | Reject Reason                                     |
| Authorisation Requested   | ROFHIWA TSHIKHUDO                | 2023/08/29 17:06:40   |                                                   |