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: Premjee Hyper Trading (Pty) Ltd
Simply BBL (15D) (ILP013)
1 Rietbok Street
Tzaneen 0850

Consignee:
Simply BBL (15D) (ILP013)
1 Rietbok Street
Tzaneen 0850

Buyer's VAT:

SIMPLY LIQUOR
RECEIVED
2024-05-24
TIME: 9:30 NAME: Mi??
SIGN:

Doc No:	1489950
Date:	2024-05-23
Customer:	38984
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1359229 SO
Liquor License:	NTV/025139

Requested Date: 2024-05-16 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 11.3333	CA	6.00	319.35	-11.33	3,326.58	22,177.20
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	10.00	449.88	-19.00	7,755.84	51,705.60
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	5.00	233.89	-23.67	1,892.01	12,613.40
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	5.00	361.24	-11.00	1,576.08	10,507.20
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	2.00	469.27	-21.17	1,613.17	10,754.48
160401	The Glenlivet 12YO 12x750ml 43% 35.4167	CA	2.00	548.21	-35.42	1,846.06	12,307.04
140425	Ballantine's 7YO American Barr 6x750ml 43% 9.0000	CA	5.00	268.48	-9.00	1,167.66	7,784.40
						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: Premjee Hyper Trading (Pty) Ltd
Simply BBL (15D) (ILP013)
1 Rietbok Street
Tzaneen 0850

Consignee:
Simply BBL (15D) (ILP013)
1 Rietbok Street
Tzaneen 0850

Buyer's VAT:

Doc No:	1489950
Date:	2024-05-23
Customer:	38984
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1359229 SO
Liquor License:	NTV/025139

Requested Date: 2024-05-16 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						19,177.40	147,026.72
						COD Total	145,556.46

SIMPLY LIQUOR
RECEIVED
2024-05-24
TIME: 9:30 NAME: w[illegible]
SIGN:

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________