



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: Nobosmart (Pty) Ltd
Tops Zeederbergs 80569
Main Road
Vaalwater 0530

Consignee:
Tops Zeederbergs 80569
Main Road
Vaalwater 0530

Doc No: 1449163
Date: 2023-10-10
Customer: 8603
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1324211 SO
Liquor License: NTV/025736

Buyer's VAT: 4760263469

Requested Date: 2023-10-05 **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
250733	AVIÓN REPOSADO 6x750ml 40% 25.0000	CA	1.00	607.03	-25.00	523.83	3,492.18
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 2.1250	CA	1.00	342.71	-2.12	306.53	2,043.51
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76

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: Nobosmart (Pty) Ltd
Tops Zeederbergs 80569
Main Road
Vaalwater 0530

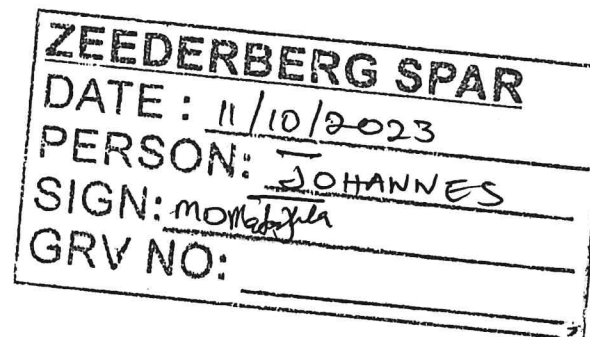
Consignee:
Tops Zeederbergs 80569
Main Road
Vaalwater 0530

Doc No: 1449163
Date: 2023-10-10
Customer: 8603
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1324211 SO
Liquor License: NTV/025736

Buyer's VAT: 4760263469

Requested Date: 2023-10-05 **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
						1,744.19	13,372.17
						COD Total	13,238.46



Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____