# 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:** Sebjale Trading 2 (Pty) Ltd
Tops Cross 30598
Palm Centre 1 Irwin Street
Musina Erf 298
Mussina 0920

**Consignee:**
Tops Cross 30598
Palm Centre 1 Irwin Street
Musina Erf 298
Mussina 0920

...Musina Pty (Ltd) t/a
TOPS @ CROSS
PO Box 1844 Musina 0900
... 534 0082 Fax 015 534 ...

**Buyer's VAT:** 4130108618

**Doc No:** 1502267
**Date:** 2024-08-06
**Customer:** 11404
**Branch / Plant:** SDPB
**Warehouse LL:** NTV/037560
**Order No:** 1372549 SO
**Liquor License:** NTV/006383

**Requested Date:** 2024-08-06
**Customer PO:** 46384
**Currency:** ZAR
**Payment Term:** 15 Days from statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| 162100 | Absolut Berry Vodkarita 6x(4x300ml) 6% 82.5040 | CA | 1.00 | 584.54 | -82.50 | 75.31 | 502.04 |
| 141600 | Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833 | EA | 1.00 | 256.03 | -3.08 | 37.94 | 252.95 |
| 149700 | Gold Heart 12 x 75cl .0000 | EA | 6.00 | 127.10 | 0.00 | 114.39 | 762.60 |
| 150500 | Chivas Regal XV 6x750ml 43% 11.3333 | CA | 1.00 | 546.38 | -11.33 | 481.54 | 3,210.28 |
| 200702 | Absolut Vodka Raspberri 12x750ml 38% 14.9167 | EA | 1.00 | 248.73 | -14.92 | 35.07 | 233.81 |
| 250451 | Olmeca Chocolate 12x750ml 20% ZA 12.7500 | EA | 2.00 | 246.45 | -12.75 | 70.11 | 467.40 |
| 300101 | Luc Belaire Rose 6x750ml 12.5% 62.8333 | CA | 1.00 | 440.82 | -62.83 | 340.19 | 2,267.92 |
| | | | | | | Total VAT | Total Including |

**Banking Details**

**Bank:** Citibank ZAR
**Account No:** ******6023
**Branch** SOUTH AFRICA

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

**Name:** JW Moos
**Signature:**
**Date:** 07/08/24

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| | | | | | | 1,154.55 | 8,851.55 |
| | | | | | | **COD Total** | 8,763.03 |

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**Account No:** ******6023
**Branch** SOUTH AFRICA

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

**Name:** ______________________
**Signature:** ______________________
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