

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

Buyer:

Mokhulwane J Mosoane

Kgorong Tavern (7 days) Stand No 755 Shobeng Section Thabampshe Village Ga-Masemola Apel 1060



Tax Invoice

Consignee:

Kgorong Tavern (7 days) Stand No 755 Shobeng Section Thabampshe Village Ga-Masemola Apel 1060

Buyer's VAT:

Tshepo

Doc No:

1457137

Date:

2023-11-17

Customer:

18120

Branch / Plant:

SDPB

Warehouse LL:

NTV/037560

Order No: **Liquor License:** 1331771 SO

NTV/026953

Requested Date:

2023-11-16

Customer PO:

Currency:

ZAR

Payment Term:

7 Days from Invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270311	Martell VSOP Red Barrel 12x750ml 40% .0000	CA	1.00	652.90	0.00	1,175.22	7,834.80
160550	The Glenlivet 15 YO French Oak 6x750ml 43% .0000	EA	3.00	875.60	0.00	394.02	2,626.80
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
101252	Jameson Select Reserve 12x750ml 43% .0000	EA	6.00	420.31	0.00	378.28	2,521.86
141203	Beefeater Dry 44% 12x750ml 44% .0000	EA	3.00	256.03	0.00	115.21	768.09
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .0000	EA	3.00	256.03	0.00	115.21	768.09
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% .0000	EA	3.00	256.03	0.00	115.21	768.09

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date:



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Item number		Description		UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12	2X750ml 43% .0000	*	EA	3.00	533.28	0.00	239.98	1,599.84
160200		rs Reserve 12x750ml 43% .00	000	EA	6.00	469.27	0.00	422.34	2,815.62
250230	Olmeca Silver 12 X 750ml 43% .0000			EA	3.00	239.15	0.00	107.62	717.45

		LA	3.00	555.28	0.00	239.98	1,599.84
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	EA	6.00	469.27	0.00	422.34	2,815.62
250230	Olmeca Silver 12 X 750ml 43% .0000	EA	3.00	239.15	0.00	107.62	717.45
250531	Olmeca Reposado 12x750ml 35% .0000	EA	3.00	239.15	0.00	107.62	717.45
141930	Malfy Con Arancia 6x750ml 43% .0000	EA	3.00	342.71	0.00	154.22	1,028.13
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% .0000	CA	2.00	591.72	0.00	1,065.10	7.100.64
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% .0000	CA	1.00	692.12	0.00	622.91	4.152.72

Total VAT Total Including
5,732.28 43,947.41
COD Total 43,288.19

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Liquor License:

Date:

Payment Term:

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18120

SDPB

2023-11-17

NTV/037560

1331771 SO

NTV/026953

7 Days from Invoice

1.5%

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Account No:

*****7386

Branch

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Page 3 of 3



Notification of Payment

Nedbank Limited confirms that the following payment has been made:

Date of Payment 17/11/2023

Reference Number 2023-11-17/Nedbank/004318118214

Beneficiary details

Recipient pernod ric

R43947.41

Recipient Reference 18120

ABSA BANK

Account Number

Channel Internet payment

Payer details

Paid from Account Holder .. **BIGPIE CONCEPTS (PTY) LTD**

Nedbank will never send you an e-mail link to access Verify payments, always go to Online Banking on www.nedbank.co.za and click on Verify payments.

This notification of payment is sent to you by Nedbank Limited Reg No 1951/000009/06. Enquiries regarding this payment notification should be directed to the Nedbank Contact Centre on 0860 555 111. Please contact the payer for enquiries regarding the contents of this notification.

Nedbank Ltd will not be held responsible for the accuracy of the information on this notification and we accept no liability

whatsoever arising from the transmission and use of the information.

Payments may take up to three business days. Please check your account to verify the existence of the funds.

and authentication details. Note: We as a bank will never send you an e-mail requesting you to enter your personal details or private identification

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Security Code F0A0FAF3FBA337AC28110D3D6F005D333D2614CF