



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: Sebale 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

Doc No: 1453540
Date: 2023-10-31
Customer: 11404
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1328473 SO
Liquor License: NTV/006383

Buyer's VAT: 4130108618

Requested Date: 2023-10-31

Customer PO: 42545

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	6.00✓	425.79	-15.11	369.61	2,464.07
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	4.00✓	255.48	-9.07	147.85	985.65
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00✓	158.43	-10.25	133.36	889.08
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	4.00✓	221.03	-1.83	131.52	876.79
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00✓	239.15	-12.75	407.52	2,716.80
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	EA	3.00✓	591.72	-50.42	243.59	1,623.91
						Total VAT	Total Including
						1,433.45	10,989.75

Banking Details

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

IstoresMessina PTY (Ltd) t/a

TOPS @ CROSS

PO Box 1364 Musina 0900
Tel 015 534 0022 Fax 015 534 0022
VAT / ETLW 4330173123



Received in good order on behalf of customer

Name:
Signature:
Date:

e Ivan
01/11/23



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

Doc No: 1453540
Date: 2023-10-31
Customer: 11404
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1328473 SO
Liquor License: NTV/006383

Buyer's VAT: 4130108618

Requested Date: 2023-10-31

Customer PO: 42545

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	10,879.85

IstoiresMessina PTY (Ltd) t/a
TOPS @ CROSS
PO Box 1864 Musina 0900
Tel 015 534 0082 Fax 015 534 0000
VAT / B.V. 4360173726

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

01/11/23