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: Kolo Motors cc
Tops Diphagane 80416
Stand A135
Loopspruit
Marishane 1064

Consignee:
Tops Diphagane 80416
Stand A135
Loopspruit
Marishane 1064

Buyer's VAT: 4070221819

Doc No:	1499357
Date:	2024-07-22
Customer:	70244
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1369829 SO
Liquor License:	NTV/036983

Requested Date:	2024-07-18	**Customer PO:**	Tshepo	**Currency:**	ZAR	**Payment Term:**	30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	3.00	584.54	-56.50	237.62	1,584.11
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	3.00	584.54	-56.50	237.62	1,584.11
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
141203	Beefeater Dry 12x750ml 44% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	760.17	-50.67	212.85	1,419.01
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
						Total VAT	**Total Including**
						951.14	7,292.09

Banking Details

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

Received in good order on behalf of customer

Name:	Lebogeng
Signature:	LBG
Date:	28/07/24

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: Kolo Motors cc
Tops Diphagane 80416
Stand A135
Loopspruit
Marishane 1064

Consignee:
Tops Diphagane 80416
Stand A135
Loopspruit
Marishane 1064

Buyer's VAT: 4070221819

Doc No:	1499357
Date:	2024-07-22
Customer:	70244
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1369829 SO
Liquor License:	NTV/036983

Requested Date: 2024-07-18 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	7,219.16

TOPS AT DIPHAGANE
STORE CODE: 80416
GOODS RECEIVED
GRV NUMBER:
RECEIVED BY: Lebogang
DATE: 23/07/24
CLAIM NUMBER
VERIFIED:

Banking Details

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

Received in good order on behalf of customer

Name: Lebogang
Signature:
Date: 23/07/24