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	**Doc No:** **Date:** **Customer:** **Branch / Plant:** **Warehouse LL:** **Order No:** **Liquor License:**	1488434 2024-05-14 11404 SDPB NTV/037560 1358537 SO NTV/006383

Buyer's VAT: 4130108618

Requested Date: 2024-05-13 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
300101	Luc Belaire Rose 6x750ml 12.5% 62.8333	EA	4.00	440.82	-62.83	226.79	1,511.94
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 62.8333	EA	2.00	440.82	-62.83	113.40	755.97
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	24.00	85.16	-3.02	295.70	1,971.31
146802	Malibu Pineapple 12x750ml 10.2500	CA	2.00	158.43	-10.25	533.45	3,556.32
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	1.00	760.17	-50.67	106.43	709.50
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	1.00	627.81	-50.42	86.61	577.39

Banking Details

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

IstoresMessina PTY (Ltd) t/a
TOPS @ CROSS
PO Box 1864 Musina 0900

Received in good order on behalf of customer

Name:
Signature:
Date: 15/05/2024

Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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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

Buyer's VAT: 4130108618

Doc No:	1488434
Date:	2024-05-14
Customer:	11404
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1358537 SO
Liquor License:	NTV/006383

Requested Date:	2024-05-13	**Customer PO:**	Shane	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						1,916.61	14,693.91
						COD Total	14,546.98

istoresMessina PTY (Ltd) t/a
TOPS @ CROSS
PO Box 1864 Musina 0900
015 534 0082 Fax 015 534 008
VAT / B.T.W 4330173123

Banking Details

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

Received in good order on behalf of customer

Name: TSadu
Signature:
Date: 15/05/2024