

**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: QCK Lezmin 4039 cc
Tops Lebowakgomo 30881
Sh 23 Mall at Lebo
cnr R518 & R579 Roads
Lebowakgomo
Polokwane 0737

Consignee:
Tops Lebowakgomo 30881
Sh 23 Mall at Lebo
cnr R518 & R579 Roads
Lebowakgomo
Polokwane 0737

**LEBOWAKGOMO
SUPERSPAR
POSTNET SUITE 46
PRIVATE BAG X9676
POLOKWANE. 0700**

Doc No: 1467107
Date: 2023-12-28
Customer: 49755
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1339762 SO
Liquor License: NTV/033459

Buyer's VAT: 4270265194

Requested Date: 2023-12-28 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	5.00	346.33	-11.00	1,508.99	10,059.90
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	8.00	342.71	-4.25	406.15	2,707.68
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	1.00	533.28	-25.25	914.45	6,096.36
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01

Banking Details

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



Received in good order on behalf of customer
LEBOWAKGOMO SUPERSPAR
QCK LEZMIN 4039 (PTY) LTD
VAT NR.: 4270265194
REG. NR.: 2017/033898/07
Name:
Signature:
Date:
SIGN: [Signature]
DATE: 29/12/2023

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Buyer: QCK Lezmin 4039 cc
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POSTNET SUITE 46
PRIVATE BAG X9676
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Customer: 49755
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1339762 SO
Liquor License: NTV/033459

Buyer's VAT: 4270265194

Requested Date: 2023-12-28

Customer PO: Tshepo

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
						3,680.23	28,215.10
						COD Total	27,932.95

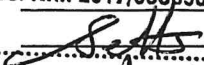
Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

**LEBOWAKGOMO SUPERSPAR
QCK LEZMIN 4039 (PTY) LTD**
VAT NR.: 4270265194
REG. NR.: 2017/033898/07
SIGN: 
DATE: 29/12/2023



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Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Patricio Retail Holding (Pty) Ltd
Farmyard BBL (IPL040) (EFT BD)
cnr Munnik Ave & School Str
Bendor Ext 115
Polokwane 0699

Consignee:
Farmyard BBL (IPL040) (EFT BD)
cnr Munnik Ave & School Str
Bendor Ext 115
Polokwane 0699

Doc No: 1466984
Date: 2023-12-28
Customer: 69054
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1339574 SO
Liquor License: NTV/038919

Buyer's VAT: 4310304003

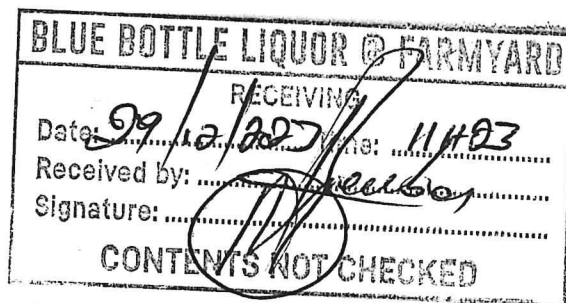
Requested Date: 2023-12-27

Customer PO: Seoketso

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						5,943.30	45,565.25
						COD Total	44,426.12



Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____