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: David S J Van Rensburg
Tops Modjadjiskloof 30705
113 Botha Street
Modjadjiskloof
Letaba 0835

Consignee:
Tops Modjadjiskloof 30705
113 Botha Street
Modjadjiskloof
Letaba 0835

Buyer's VAT: 4250256262

Doc No:	1489954
Date:	2024-05-23
Customer:	34755
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1359904 SO
Liquor License:	NTV/029268

Requested Date:	2024-05-21	**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
162100	Absolut Vodka Berry Vodkarita 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	1.00	550.31	0.00	82.55	550.31
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	1.00	550.31	0.00	82.55	550.31
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
						Total VAT	**Total Including**
						621.67	4,766.09

MODJADJISKLOOF TOPS
GOODS RECEIVED
BY: Margret
DATE: 24/05/2024
SIGNED:

Banking Details

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

Received in good order on behalf of customer

Name: Margret
Signature:
Date: 24/05/2024

Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Invoice

Buyer: David S J Van Rensburg
Tops Modjadjiskloof 30705
113 Botha Street
Modjadjiskloof
Letaba 0835

Consignee:
Tops Modjadjiskloof 30705
113 Botha Street
Modjadjiskloof
Letaba 0835

Buyer's VAT: 4250256262

Doc No:	1489954
Date:	2024-05-23
Customer:	34755
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1359904 SO
Liquor License:	NTV/029268

Requested Date:	2024-05-21	**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
						COD Total	4,718.43

MODJADJISKLOOF TOPS
GOODS RECEIVED
BY: Margret
DATE: 24 /05 /2024
SIGNED: Mgoma Tl

Banking Details

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

Received in good order on behalf of customer

Name: Margret
Signature: 24 /05 /2024
Date: Mgoma Tl