

**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

Doc No: 1498965
Date: 2024-07-17
Customer: 49755
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1369474 SO
Liquor License: NTV/033459

Buyer's VAT: 4270265194

Requested Date: 2024-07-16

Customer PO: 16

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00 ✓	349.62	-4.25	103.61	690.74
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00 ✓	173.74	-1.67	309.73	2,064.88
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	4.00 ✓	246.45	-12.75	140.22	934.80
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	1.00 ✓	548.21	-25.25	941.33	6,275.52
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	2.00 ✓	584.54	-56.50	158.41	1,056.07

Total VAT 1,890.92
Total Including 14,497.04

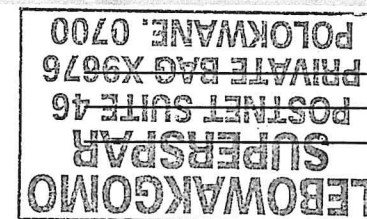
Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:





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Requested Date: 2024-07-16

Customer PO: 16

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	14,352.07

LEBOWAKGOMO
SUPERSPAR
POSTNET SUITE 46
PRIVATE BAG X9676
POLOKWANE. 0700

LEBOWAKGOMO
SUPERSPAR
POSTNET SUITE 46
PRIVATE BAG X9676
POLOKWANE. 0700

LEBOWAKGOMO SUPERS
QCK LEZMIN-4039 (PTY)
VAT NR.: 4270265194
REG. NR.: 2017/033898/n
SIGN:
DATE: 18/07/24

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

18/07/24



Pernod Ricard South Africa

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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: Lonilux (Pty) Ltd
Tops Flora Park 30949
Flora Park S/Centre
cnr Marshall & Boshoff Streets
Flora Park
Polokwane 0699

Consignee:
Tops Flora Park 30949
Flora Park S/Centre
cnr Marshall & Boshoff Streets
Flora Park
Polokwane 0699

Doc No: 1498962
Date: 2024-07-17
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1369296 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2024-07-15

Customer PO: 15

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
						2,002.38	15,351.61
						COD Total	15,198.08

LONILUX T/A
FLORA PARK TOPS
GOODS RECEIVED

Received by C. RALE

Date 18-07-2024

GRV No. _____

Sign. [Signature]

Banking Details

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



Received in good order on behalf of customer

Name: _____

Signature: _____

Date: _____