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

Vat no: 4400255123
Name: Moses
Date: 06/10/23
Signature:

Buyer: Holla Chick & Meat (Pty) Ltd
Tops Mogwadi 80539
315 Republic Street
Dendron 0715

Consignee:
Tops Mogwadi 80539
315 Republic Street
Dendron 0715

Buyer's VAT: 4400255123

Doc No:	1448457
Date:	2023-10-05
Customer:	69890
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1323936 SO
Liquor License:	NTV/039443

Requested Date: 2023-10-03
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
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	4.00	319.35	-16.67	181.61	1,210.73
140400	Ballantines Finest 12x750ml 43% 11.6667	EA	4.00	233.90	-11.67	133.34	888.93
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
149101	Red Heart Rum 12x750ml 5.1667	EA	2.00	173.74	-5.17	50.57	337.15
149502	Red Heart Spiced 12x750ml 3.5833	EA	2.00	130.84	-3.58	38.18	254.51
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
						Total VAT	Total Including

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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: Holla Chick & Meat (Pty) Ltd
Tops Mogwadi 80539
315 Republic Street
Dendron 0715

Consignee:
Tops Mogwadi 80539
315 Republic Street
Dendron 0715

Doc No:	1448457
Date:	2023-10-05
Customer:	69890
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1323936 SO
Liquor License:	NTV/039443

Buyer's VAT: 4400255123

Requested Date: 2023-10-03 **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
						713.70	5,471.78
						COD Total	5,417.07

D... Savemor
...: 4400255123
Moses
06/10/23

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________