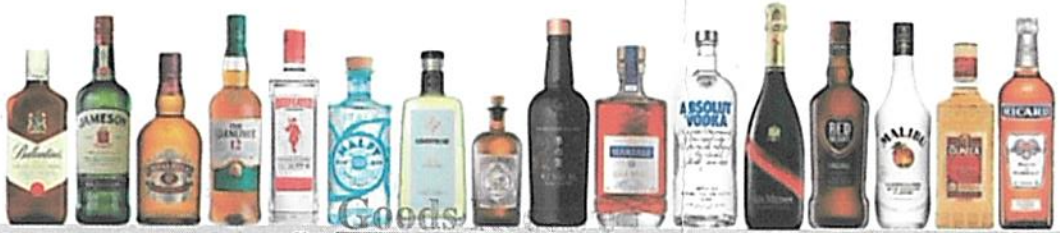
26

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

Goods
Sunningdale

**Buyer:** Barnes & Scherer Investments (Pty) Ltd
Tops Sunningdale 36276
Sh 18 Sandown Rd
Sunningdale
Tableview 7441

**Consignee:**
Tops Sunningdale 36276
Sh 18 Sandown Rd
Sunningdale
Tableview 7441

Date: 26/3/24 G.R.V. No. ..........
Received By: MACD
Claim for Credit No: ..........
Signature: M.Mcyiyi
Contents not Checked

**Buyer's VAT:** 4660302979

| | |
|---|---|
| **Doc No:** | 1480265 |
| **Date:** | 2024-03-22 |
| **Customer:** | 69214 |
| **Branch / Plant:** | CPTD |
| **Warehouse LL:** | RG/0004327 |
| **Order No:** | 1351475 SO |
| **Liquor License:** | WCP/043772 |

**Requested Date:** 2024-03-22 **Customer PO:** Sibongile **Currency:** ZAR **Payment Term:** 30 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 | EA | 12.00 | 158.43 | -10.25 | 266.72 | 1,778.16 |
| 146802 | Malibu Pineapple 12x750ml 10.2500 | EA | 12.00 | 158.43 | -10.25 | 266.72 | 1,778.16 |
| 148103 | Kahlua 16% 12x750ml 16% 1.8333 | EA | 12.00 | 235.65 | -1.83 | 420.87 | 2,805.80 |
| 200202 | Absolut Vodka Std 12x750ml 43% 14.9167 | CA | 2.00 | 248.73 | -14.92 | 841.73 | 5,611.52 |
| 600101 | Wyborowa Vodka 12x750ml 43% 2.0000 | EA | 24.00 | 152.21 | -2.00 | 540.76 | 3,605.04 |
| 161104 | Inverroche Gin Amber 6x750ml 43% 9.4167 | EA | 12.00 | 399.63 | -9.42 | 702.38 | 4,682.56 |
| 161100 | Inverroche Gin Classic 6x750ml 43% 9.4167 | EA | 6.00 | 399.63 | -9.42 | 351.19 | 2,341.28 |
| | | | | | | **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
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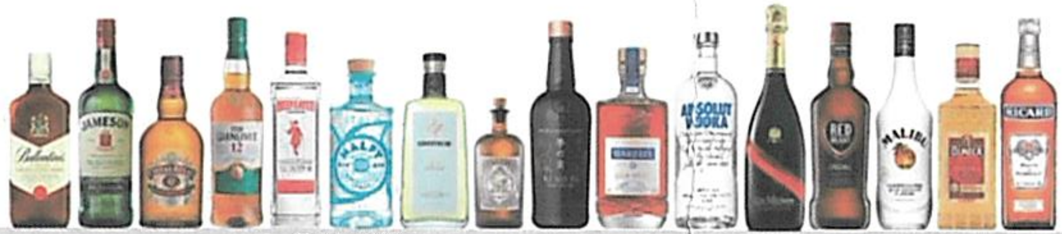

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Tableview 7441

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| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | 3,390.37 | 25,992.90 |
| | | | | | | COD Total | 25,732.97 |

**Banking Details**

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

**Received in good order on behalf of customer**

**Name:**
**Signature:**
**Date:**