27

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: Carmel Liquors (Pty) Ltd
Tops Morningfield 36236
Sh 2 74 Parklands & Station
Parklands
Milnerton 7441

Consignee:
Tops Morningfield 36236
Sh 2 74 Parklands & Station
Parklands
Milnerton 7441

Buyer's VAT: 4360296265

MORNINGFIELD SPAR
GOODS RECEIVED
Tel: 021 522 9990 Store Code: 36235
Date: 2/4/24 Time: 9:30
GRV no 2404/004
Claim no
Sign: Gwestwood

Doc No:	1481565
Date:	2024-03-28
Customer:	66705
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1352454 SO
Liquor License:	WCP/043255

Requested Date: 2024-03-28 **Customer PO:** Sibongile **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	546.38	-11.25	160.54	1,070.26
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
						Total VAT	**Total Including**
						921.22	7,062.68

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: Carmel Liquors (Pty) Ltd
Tops Morningfield 36236
Sh 2 74 Parklands & Station
Parklands
Milnerton 7441

Consignee:
Tops Morningfield 36236
Sh 2 74 Parklands & Station
Parklands
Milnerton 7441

Buyer's VAT: 4360296265

Doc No:	1481565
Date:	2024-03-28
Customer:	66705
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1352454 SO
Liquor License:	WCP/043255

Requested Date: 2024-03-28 **Customer PO:** Sibongile **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	6,992.05

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________