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**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:** Ablaze Trading 237 cc

Tops Darling 35617  
14a Main Road  
Darling 7345

**Consignee:**

Tops Darling 35617  
14a Main Road  
Darling 7345



**Doc No:** 1529947  
**Date:** 2024-12-10  
**Customer:** 18165  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 1397892 SO  
**Liquor License:** WCP/043073

**Buyer's VAT:** 4190251621

**Requested Date:** 2024-12-10

**Customer PO:**

fabian

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

| Item number | Description                                       | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 162105      | Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040    | CA  | 2.00 | 584.54             | -56.50   | 158.41           | 1,056.07               |
| 162100      | Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040    | CA  | 2.00 | 584.54             | -56.50   | 158.41           | 1,056.07               |
| 162103      | Malibu Pina Colada 6x(4x300ml) 5% 60.0000         | CA  | 1.00 | 550.31             | -60.00   | 73.55            | 490.31                 |
| 162102      | Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000 | CA  | 1.00 | 550.31             | -60.00   | 73.55            | 490.31                 |
| 162104      | Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000   | CA  | 1.00 | 550.31             | -60.00   | 73.55            | 490.31                 |
| 200202      | Absolut Vodka Std 12x750ml 43% 14.9167            | EA  | 6.00 | 248.73             | -14.92   | 210.43           | 1,402.88               |
| 200007      | Absolut Watermelon 12x750ml 38% 14.9167           | EA  | 4.00 | 248.73             | -14.92   | 140.29           | 935.25                 |
|             |                                                   |     |      |                    |          | <b>Total VAT</b> | <b>Total including</b> |

**Banking Details**

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



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

Maskos  
17/12/2024

Received in good order on behalf of customer



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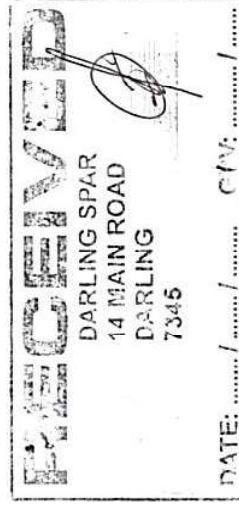
**Warehouse LL:** RG/0004327

**Order No:** 1397892 SO

**Liquor License:** WCP/043073

**Buyer's VAT:** 4190251621

| Requested Date: | 2024-12-10 | Customer PO: |  | Description |  | UoM |  | Qty |  | Unit Selling Price | ZAR | Currency: | ZAR | Payment Term: | 15 Days from statement 1.0% | Total Amount | 6,809.38 |
|-----------------|------------|--------------|--|-------------|--|-----|--|-----|--|--------------------|-----|-----------|-----|---------------|-----------------------------|--------------|----------|
| Item number     |            |              |  |             |  |     |  |     |  |                    |     |           |     |               |                             | VAT          | 888.19   |
|                 |            |              |  |             |  |     |  |     |  |                    |     |           |     |               |                             | COD Total    | 6,741.29 |



## Banking Details

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

## Received in good order on behalf of customer

**Name:** Moko  
**Signature:** [Signature]  
**Date:** 17/12/2024