

45



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: 1994/001226/07
Vat No: 4670144973



Tax Invoice

Buyer: Tanin Trading 120 (Pty) Ltd
Tops Blouberg 36008
Sh 11 Blue Water S/Centre
3 Porterfield Road
Table View 7441

Consignee:
Tops Blouberg 36008
Sh 11 Blue Water S/Centre
3 Porterfield Road
Table View 7441

Buyer's VAT: 4250216944

Doc No: 1519713
Date: 2024-11-01
Customer: 62633
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1389955 SO
Liquor License: WCP/042090

Requested Date: 2024-11-01
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
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
146802	Mailbu Pineapple 12x750ml 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	1.00	934.38	-23.33	136.66	911.05
270501	Martell VS 12x750ml 40% 47.0000	EA	2.00	414.75	-47.00	110.32	735.49
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	152.21	-2.00	135.19	901.26
300103	Luc Belaire Brut Gold 6x750ml 12.5% 65.8333	EA	3.00	440.82	-65.83	168.74	1,124.96
Total VAT						168.74	
Total Including							1,124.96

Banking Details

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



Received in good order on behalf of customer
KNIKSPAR BLOUBERG 36008

Name: IVAT NO 425 021 6944
Signature: [Signature]
Date: 2024-11-01



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: Tanin Trading 120 (Pty) Ltd
Tops Blouberg 36008
Sh 11 Blue Water S/Centre
3 Porterfield Road
Table View 7441

Consignee:
Tops Blouberg 36008
Sh 11 Blue Water S/Centre
3 Porterfield Road
Table View 7441

Buyer's VAT: 4250216944

Doc No: 1519713
Date: 2024-11-01
Customer: 62633
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1389955 SO
Liquor License: WCP/042090

Requested Date: 2024-11-01

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

996.56

7,640.32

7,563.92

KWIKSPAR BLOUBERG 36008

VAT NO 425 021 6944

DATE RECEIVED: 05/11/2024

[Signature]

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____