

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

Buyer: Ast Africa Trading 368 cc

Tops Malmesbury 35529
Malmesbury Handels Centre
76 Voortrekker Street
Malmesbury 7300

Consignee:

Tops Malmesbury 35529
Malmesbury Handels Centre
76 Voortrekker Street
Malmesbury 7300

Buyer's VAT:

4340198300

Requested Date: 2024-01-14

Customer PO:

fabian

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%



Tax Invoice

35

Doc No:

1469825

Date:

2024-01-22

Customer:

7852

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1341508 SO

Liquor License:

WCP/006508

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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146451	Mailbu Coconut 6X750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
146802	Mailbu Pineapple 12x750ml 21% 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16

Total VAT	533.44	Total Including	4,089.77
COD Total			4,048.87

Banking Details

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

Received in good order on behalf of customer



Name: Frank
Signature: Frank
Date: 23.01.24



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Reg No: 1994/004226/07

Vat No: 4670144973

Buyer: Picardi Hotels (Pty) Ltd

Picardi Rebel (Parklands Junction)
Sh 10 Parkland Junction
Parklands
Tableview
Cape Town 7441

Consignee:

Picardi Rebel (Parklands Junction)
Sh 10 Parkland Junction
Parklands
Tableview
Cape Town 7441

Buyer's VAT: 4750105480

Requested Date: 2024-01-18

Customer PO: 000000087

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							11,546.11



Tax Invoice

Doc No: 1469844

Date: 2024-01-22

Customer: 9869

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1342213 SO

Liquor License: WCP/033770

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____