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: MLH Handelaars (Pty) Ltd
Tops Hopefield 35423
39 Voortrekker Avenue
Hopefield 7355

Consignee:
Tops Hopefield 35423
39 Voortrekker Avenue
Hopefield 7355

Buyer's VAT: 4580282863

Doc No: 1450492
Date: 2023-10-16
Customer: 11049
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1325193 SO
Liquor License: WCP/034468

Requested Date: 2023-10-11
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
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
250735	AVIÓN SILVER 6x750ml 43% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
250733	AVIÓN REPOSADO 6x750ml 40% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
						Total VAT	Total Including

Banking Details

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

HOPEFIELD SPAR
Posbus 113, Hopefield, 7355
Tel: 022 723 0522
Fax: 022 723 0174
BTW: 4580282863

Received in good order on behalf of customer

Name: Eagon
Signature: ESchuppers
Date: 18/10/23

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: MLH Handelaars (Pty) Ltd
Tops Hopefield 35423
39 Voortrekker Avenue
Hopefield 7355

Consignee:
Tops Hopefield 35423
39 Voortrekker Avenue
Hopefield 7355

Buyer's VAT: 4580282863

Doc No:	1450492
Date:	2023-10-16
Customer:	11049
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1325193 SO
Liquor License:	WCP/034468

Requested Date: 2023-10-11 **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
						800.09	6,134.16
						COD Total	6,072.82

HOPEFIELD SPAR
Posbus 113, Hopefield, 7355
Tel: 022 723 0522
Fax: 022 723 0174
BTW: 4580282863

Banking Details

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

Received in good order on behalf of customer

Name: E agnin
Signature: E Saffrees
Date: 18/10/23