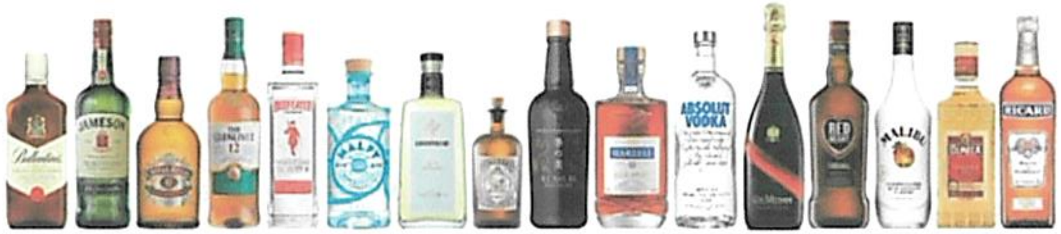
Pernod Ricard South Africa
Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Wagel (Pty) Ltd
Tops Vredendal 35446
Sh 7 Spar Centre
1 Pastorie Street
Vredendal 8160

Consignee:
Tops Vredendal 35446
Sh 7 Spar Centre
1 Pastorie Street
Vredendal 8160

Buyer's VAT: 4660169865

Doc No:	1504797
Date:	2024-08-22
Customer:	8784
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1374816 SO
Liquor License:	WCP/032843

Requested Date: 2024-08-22 **Customer PO:** Tyrone **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 70.0000	CA	1.00	550.31	-70.00	72.05	480.31
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.5040	CA	1.00	584.54	-82.50	75.31	502.04
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44
148103	Kahlua 12x750ml 16% 1.8333	EA	4.00	235.65	-1.83	140.29	935.27
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
						Total VAT	**Total Including**
						524.13	4,018.22

VREDENDAL SPAR
POSBUS 261
VREDENDAL 8160

Banking Details

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

Received in good order on behalf of customer

Name: Jenony
Signature: Jacbose
Date: 26/08/24

Pernod Ricard South Africa
Building 6, Country Club Estate, 21 Woodlands Drive
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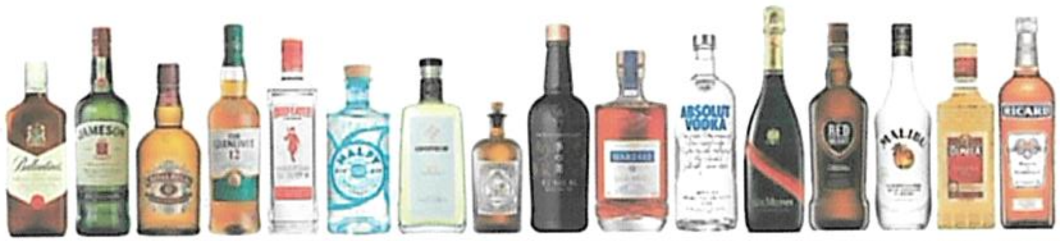

Tax Invoice

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Consignee:
Tops Vredendal 35446
Sh 7 Spar Centre
1 Pastorie Street
Vredendal 8160

Buyer's VAT: 4660169865

Doc No: 1504797
Date: 2024-08-22
Customer: 8784
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1374816 SO
Liquor License: WCP/032843

Requested Date: 2024-08-22
Customer PO: Tyrone
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	3,978.04

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________