

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



21

Tax Invoice

Buyer: Barnes & Scherer Investments (Pty) Ltd
Tops Sunningdale 36276
Sh 18 Sandown Rd
Sunningdale
Tableview 7441

Consignee:
Tcos Sunningdale 36276
Sh 18 Sandown Rd
Sunningdale
Tableview 7441

Doc No: 1468960
Date: 2024-01-12
Customer: 69214
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1341500 SO
Liquor License: WCP/043772

Buyer's VAT: 4660302979

Requested Date:

2024-01-12

Customer PO:

Sibongile

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	6.00	342.71	-4.25	304.61	2,030.76
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	6.00	342.71	-4.25	304.61	2,030.76
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
146802	Mailbu Pineapple 12x750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	517.46	-11.25	151.86	1,012.42
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	12.00	469.27	-25.42	798.94	5,326.24
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	12.00	533.28	-37.00	893.30	5,955.36

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	12.00	241.42	-14.92	407.71	2,718.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	241.42	-14.92	407.71	2,718.04
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	4.00	429.99	-37.83	235.29	1,568.63
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	24.00	144.88	-2.00	514.37	3,429.12
161104	Inverroche Gin Amber 6x750ml 43% 9.4500	EA	6.00	399.63	-9.42	351.19	2,341.28
Sunningdale SPAR						Total VAT	Total Including
						5,046.16	38,687.28
						COD Total	38,300.43

Banking Details

Received By: *[Signature]*

Date: 16/1/24 G.R.V. No.

Received in good order on behalf of customer

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

Claim for Credit No:
Signature:
Contents not Checked



Name:
Signature:
Date: