



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: Barnes & Scherer Investments (Pty) Ltd

Tops Sunningdale 36276
Sh 18 Sandown Rd
Sunningdale
Tableview 7441

Consignee:

Tops Sunningdale 36276
Sh 18 Sandown Rd
Sunningdale
Tableview 7441

Buyer's VAT: 4660302979

Doc No: 1505747
Date: 2024-08-29
Customer: 69214
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1375044 SO
Liquor License: WCP/043772

Requested Date: 2024-08-26

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
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	6.00	349.62	-4.25	310.83	2,072.22
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	6.00	349.62	-4.25	310.83	2,072.22
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	2.00	546.38	-11.33	160.51	1,070.09
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	6.00	469.27	-21.17	403.29	2,688.62
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101292	Jameson 18YO 3x750ml 46% 55.3333	EA	1.00	1,598.43	-55.33	231.47	1,543.10

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250451	Olmecca Chocolate 12x750ml 20% ZA 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	4.00	280.22	-10.00	162.13	1,080.88
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80

Sunningdale
31/9/24
Date:
Received By: Mace

Banking Details
Signature:
Contents not checked

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____