



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: Enaz (Pty) Ltd
Tops Springbok 35659
5 Voortrekker Street
Springbok 8240

Consignee:
Tops Springbok 35659
5 Voortrekker Street
Springbok 8240

Buyer's VAT: 4510146139

Requested Date: 2024-09-17

Customer PO: Tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

SPAR
4730105489

Doc No: 1509462
Date: 2024-09-19
Customer: 32949
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order no: 1378913 SO
Liquor License: NCP/020003

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	4.00	235.65	-1.83	140.29	935.27
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	4.00	361.24	-11.00	1,260.86	8,405.76
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
Total VAT							
Total Including							

Banking Details

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



Name: Head
Signature: [Signature]
Date: 24-09-24

Received In good order on behalf of customer

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: Enaz (Pty) Ltd
Tops Springbok 35659
5 Voortrekker Street
Springbok 8240

Consignee:
Tops Springbok 35659
5 Voortrekker Street
Springbok 8240

Buyer's VAT: 4510146139

Requested Date: 2024-09-17

Customer PO: Tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1509462
Date: 2024-09-19
Customer: 32949
Branch / Plant: CPTD
Warehouse IL: RG/0004327
Order No: 1378913 SO
Liquor License: NCP/020003

Item number	Description	Unit	Qty	Unit Selling Price	Discount	VAT	Total Amount
							COD Total
							24,223.74
							23,981.50

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer