



Pernod Ricard
South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/00426/07
Vat No: 4570144973



Tax Invoice

Buyer: Lavender Moon Trading 305 cc
Tonys Liquors (Richwood) (7 days)
Seven Eleven Convenience Centre
39 Nederberg Drive
Richwood 6970

Consignee:
Tonys Liquors (Richwood) (7 days)
Seven Eleven Convenience Centre
39 Nederberg Drive
Richwood 6970

Buyer's VAT: 4100283318

Doc No: 1450196
Date: 2023-10-13
Customer: 16673
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1325376 SO
Liquor License: WCP/020591

Requested Date: 2023-10-12

Customer PO: michelle

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	5.00	239.15	-12.75	2,037.60	13,584.00
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	20.00	319.35	-16.67	10,896.60	72,644.02
Total VAT						12,934.20	99,162.22
COD Total							97,674.79
Total Including							99,162.22

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

17/10/23

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Tax Invoice

Buyer: Gratima 146 cc
Tops Edgemean 35691
Edgemean Shopping Centre
Louis Thibault Drive
Edgemean 7441

Consignee:
Tops Edgemean 35691
Edgemean Shopping Centre
Louis Thibault Drive
Edgemean 7441

Buyer's VAT: 4590209971

Doc No: 1450189
Date: 2023-10-13
Customer: 34603
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1325124 SO
Liquor License: WCP/036701

Requested Date: 2023-10-11

Customer PO: Michelle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
Edgemean tops! at SPAR TEL. 021 558 0120 Store Code 35691							
Received By: <i>Michelle</i>							
Name:							
G R V No: Claim No:							
Date: <i>17/10/23</i>							
Banking Details							
Bank: ABSA							
Account No: *****7386							
Branch: 632005							
Received in good order on behalf of customer							

Total VAT 203.76
Total Including 1,562.16
COD Total 1,546.54



Name: _____
Signature: _____
Date: _____