

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: 1994/00126/07
Vat No: 4670144973

Buyer: Telegenix Trading 832 cc
Jumbo Liquor (Bothasig) (EFT OD)
cnr De Grendel & Vryburger Av
Bothasig 7441

Consignee:
Jumbo Liquor (Bothasig) (EFT OD)
cnr De Grendel & Vryburger Av
Bothasig 7441

Buyer's VAT:

Requested Date: 2024-04-02

Customer PO: michelle

Currency: ZAR

Payment Term: EFT on delivery 2.5%



Tax Invoice

Doc No: 1482293
Date: 2024-04-05
Customer: 6698
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1352820 SO
Liquor License: WCP/022208

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149351	Red Heart Rum 12 x 200ml .0000	CA	1.00 ✓	46.33	0.00	83.39	555.96
200702	Absolut Vodka Raspberri 12x750ml 38% .0000	CA	1.00 ✓	248.73	0.00	447.71	2,984.76
146802	Mailbu Pineapple 12x750ml .0000	EA	12.00 ✓	158.43	0.00	285.17	1,901.16
146451	Mailbu Coconut 6x750ml 6x750ml 21% .0000	EA	6.00 ✓	158.43	0.00	142.59	950.58
600101	Wyborowa Vodka 12x750ml 43% .0000	EA	12.00 ✓	152.21	0.00	273.98	1,826.52
162103	Mailbu Pina Colada 5% 6x(4x300ml) .0000	CA	2.00 ✓	550.31	0.00	165.09	1,100.62
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	EA	3.00 ✓	449.88	0.00	202.45	1,349.64
Total VAT						1,600.38	12,269.63
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 09/04/24

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: 467014973

Buyer: Telegenix Trading 832 cc
Jumbo Liquor (Bothasig) (EFT OD)
cnr De Grendel & Vryburger Av
Bothasig 7441

Consignee:
Jumbo Liquor (Bothasig) (EFT OD)
cnr De Grendel & Vryburger Av
Bothasig 7441

Buyer's VAT:

Requested Date: 2024-04-02

Customer PO: michelle

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

COD Total 11,962.90



Tax Invoice

Doc No: 1482293
Date: 2024-04-05
Customer: 6698
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1352820 SO
Liquor License: WCP/022208

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer