



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: 1994/004225/07

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: 1498362

Date: 2024-07-12

Customer: 69214

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1368766 SO

Liquor License: WCP/043772

Requested Date: 2024-07-11

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
101292	Jameson 18YO 3x750ml 46%.0000	EA	1.00	1,598.43	0.00	239.76	1,598.43
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
146802	Malibu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
200000	Absolut Lime 12x750ml 40% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200166	Absolut Elyx 6x750ml 43%.0000	EA	6.00	456.70	0.00	411.03	2,740.20
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.76
Banking Details							
Received in good order on behalf of customer							

Bank: Citibank ZAR

Account No: *****6023

Branch SOUTH AFRICA



Name:

Signature:

Date:

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: 1498362
Date: 2024-07-12
Customer: 69214
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1368766 SO
Liquor License: WCP/043772

Requested Date: 2024-07-11

Customer PO: Sibongile

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
Goods Received								
Sunningdale SPAR								
Date: 16/7/24 G.R.V. No:								
Received By: Mice								
Total VAT						2,236.39		17,145.78
COD Total								16,974.33

Banking Details

Claim for Credit No:
Signature:
Contents not Checked

Received in good order on behalf of customer

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



Name:
Signature:
Date: