



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 622 0000 Fax: 011 622 0000

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Warburger Hof 1991 cc
Tops Warburg 10996
Hinderburg No1963 Noodsberg R
Warburg 3233

Consignee:
Tops Warburg 10996
Hinderburg No1963 Noodsberg R
Warburg 3233

Doc No: 1503198
Date: 2024-08-13
Customer: 7877
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1373486 SO
Liquor License: KZNL/A/0411140085

Buyer's VAT:

Requested Date: 2024-08-13

Customer PO:

Sipsheshle

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	4.00	255.48	-9.07	147.85	985.65
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	985.69	-3.50	147.33	982.19
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.5040	CA	1.00	584.54	-82.50	75.31	502.04
Total VAT						75.31	
Total Including							502.04

Banking Details

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



Name:
Signature:
Date:

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: 011 692 0000 FAX: 011 692 0020
Reg No: 1994/004226/07

Vat No: 4670146973

Tax Invoice



Buyer: Wartburger Hof 1991 cc
Tops Wartburg 10996
Hinderburg No1963 Noodsberg R
Wartburg 3233

Consignee:
Tops Wartburg 10996
Hinderburg No1963 Noodsberg R
Wartburg 3233

Buyer's VAT:

Doc No: 1503198
Date: 2024-08-13
Customer: 7877
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1373485 SO
Liquor License: KZNL/A/0411140085

Requested Date: 2024-08-13

Customer PO:

Shipheshle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total 876.61 6,720.69 6,653.47

WARTBURG TOPS
SPAR A/C NO: 10996
ODS RECEIVED BY: V. W. S. (Name)
NATURE: 217
TE: 1503198 GRV NO: 217
In event of queries our team will refer to
from 17:30 to 17:40

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____