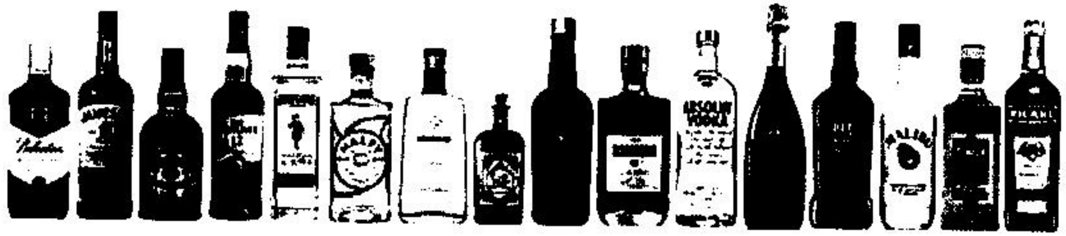
4

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: Azoridox (Pty) Ltd
Tops Umzimkhulu 11433
Erf 1607 Main Road
Umzimkhulu 3297

Consignee:
Tops Umzimkhulu 11433
Erf 1607 Main Road
Umzimkhulu 3297

Buyer's VAT: 4560284103

Doc No:	1526827
Date:	2024-11-28
Customer:	51147
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1393359 SO
Liquor License:	KZNLA/0411143072

Requested Date: 2024-11-18 **Customer PO:** Tsuso **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	5.00	255.48	-9.07	184.81	1,232.07
						Total VAT	Total Including
						184.81	1,416.88
						COD Total	1,402.71

GOODS RECEIVED
PYROCA 139 CC T A
UMZIMKHULU SUPERSPAR & TOPS
SPAR CODE 11568
DATE 05/12/20 TIME: 13:49
GRV No 67687 SEQ. No.
NAME Arlene SIGN
IN THE EVENT OF QUERIES OUR CLAIM No. s
REFER/S
CONTENTS OF C

Banking Details

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

Received in good order on behalf of customer

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: Azoridox (Pty) Ltd
Tops Umzimkhulu 11433
Erf 1607 Main Road
Umzimkhulu 3297

Consignee:
Tops Umzimkhulu 11433
Erf 1607 Main Road
Umzimkhulu 3297

Buyer's VAT: 4560284103

Doc No: 1526208
Date: 2024-11-27
Customer: 51147
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1393359 SO
Liquor License: KZNLA/0411143072

Requested Date: 2024-11-18
Customer PO: Tsuso
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65

Total VAT	**Total Including**
147.85	1,133.50
COD Total	1,122.16

GOODS RECEIVED
PYROCA 139 CC T/A
UMZIMKHULU SUPERSPAR & TOPS
SPAR CODE 11668
DATE: 05/12/24 TIME: 13:57
GRV No: 67688 SEQ. No.:
NAME: Arlene SIGN.
IN THE EVENT OF QUERIES, OUR CLAIM No. s
REFER IS
CONTENTS O... ED

Banking Details

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

Received in good order on behalf of customer

Name: ____
Signature: ____
Date: ____