



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: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Bailito Food Enterprises (Pty) Ltd
Tops Lifestyle 11096
Sh 48 Bailito Lifestyle Centre
Bailito 4399

Consignee:
Tops Lifestyle 11096
Sh 48 Bailito Lifestyle Centre
Bailito 4399

Buyer's VAT:

Doc No: 1499096
Date: 2024-07-17
Customer: 8309
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1369664 SO
Liquor License: KZNLA/0411141996

Requested Date: 2024-07-17

Customer PO: Richard

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146802	Mailbu Pineapple 12x750ml 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
141905	Malvy Con Limone 12x375ml 43% 2.1250	CA	1.00	174.81	-2.12	310.83	2,072.22
151000	Monkey 47 6x500ml 47% 58.1667	CA	1.00	582.17	-58.17	471.60	3,144.02
141909	Malvy Gin Originale 43% 12x375ml 43% 2.1250	CA	1.00	174.81	-2.12	310.83	2,072.22
Total VAT						1,799.53	13,796.42
Total Including							

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 0500 Fax: 011 802 0620
Reg No: 1394/000226/07
Vat No: 4670144973



Tax Invoice

Buyer: Balitlo Food Enterprises (Pty) Ltd
Tops Lifestyle 11096
Sh 48 Balitlo Lifestyle Centre
Balitlo 4399

Consignee: Tops Lifestyle 11096
Sh 48 Balitlo Lifestyle Centre
Balitlo 4399

Buyer's VAT:

Doc No: 1499096
Date: 2024-07-17
Customer: 8309
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1369664 SO
Liquor License: KZNL/041114196

Requested Date: 2024-07-17

Customer PO: Richard

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total 13,658.46							

TOPS AT LIFESTYLE
SPAR/C No: 11096
GOODS RECEIVED BY: Isyael (Name)
SIGNATURE: [Signature]
DATE: 19/07/24 GRV No: 239
In the event of queries our clients
refer to: WMA
Time from: 09:15 To: 09:55

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____