



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: 1994/004256/07
Vat No: 4570144973

Liquor Runner, Durban
Signed: 



UMHLANGA ROCKS SUPER
SPAR A/C No. 11134

DATE: 23/8/24
GRV No: 48823
NAME: Dany
SEQ No: 1

Refine e print o series our films nols

Tax Invoice

Buyer:
Andgov Trading Deals cc
Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Consignee:
Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Buyer's VAT: 4360196473

Requested Date: 2024-08-20

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1504528
Date: 2024-08-21
Customer: 39620
Branch / Plant: KZND
Warehouse IL: Ref: 1725
Order No: 1374568 SO
Liquor License: KZNLA/0411141218

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12VO 12X750ml 43% 25.2500	EA	6.00	548.21	-25.25	470.66	3,137.76
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	6.00	469.27	-21.17	403.29	2,688.62
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	3.00	689.49	-1.67	309.52	2,063.47
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
						Total VAT	Total including
							985.65

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, 2151
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/204226/07

Val. No.: 4670144973

Buyer: Andgov Trading Deals cc

Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Consignee:

**Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320**

Buyer's VAT: 4360196473

Requested Date: 2024-08-20

Customer PO:

Kubern

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

Uman

OF

Unit Selling Price

Discount

VAT

Total Amount

COD Total

1,927.69

14,778.93

14,631.14

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch SOUTH AFRICA



Received in good order on behalf of customer:

Name: _____

Signature:

Date:

Page 2 of 2

Doc No: 1504528

Date: 2024-08-21

Customer: 39620

Branch / Plant: KZND

Warehouse II: Ref: 1725

Order No: 1374568 SD

Liquor License: KZNLA/0411141218