



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: 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

Doc No: 1501372
Date: 2024-07-31
Customer: 8309
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 137177250
Liquor License: KZNLA/0411141996

Buyer's VAT:

Requested Date: 2024-07-31

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
400150	Pernod 12x750ml 40% .0000	EA	2.00	222.76	0.00	66.83	445.52
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	CA	1.00	280.22	-10.00	486.40	3,242.64
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	152.21	-2.00	270.38	1,802.52
Total VAT						2,149.77	16,481.51
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 0600 Fax: 011 802 0620
Reg No: 1994/00426/07
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

Doc No: 1501372
Date: 2024-07-31
Customer: 8309
Branch / Plant: KZND
Warehouse II: Ref : 1725
Order No: 1371772 SO
Liquor License: KZNLA/0411141996

Buyer's VAT:

Requested Date: 2024-07-31

Customer PO: Richard

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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TOPS AT LIFESTYLE
SPAR AND NO: 11096
GOODS RECEIVED BY: Isheya (Name)
SIGNATURE: [Signature]
DATE: 2024/07/31 GRV No: 432
In the event of queries our client's
Time from: 11:00 to: 11:20

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____