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: Twelve Gods Supermarket (Pty) Ltd
Tops Andrews 11005
cnr Frank Bull & Old Main Road
Empangeni 3880

Consignee:
Tops Andrews 11005
cnr Frank Bull & Old Main Road
Empangeni 3880

Doc No: 1498165
Date: 2024-07-11
Customer: 12067
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1368763 SO
Liquor License: KZNLA/04111405S1

Buyer's VAT:

Requested Date: 2024-07-11 **Customer PO:** Vincent **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	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
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	1.00	689.49	-1.67	103.17	687.82
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	2.00	246.45	-12.75	841.32	5,608.80
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	2.00	246.45	-12.75	841.32	5,608.80
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

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South Africa

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Consignee:
Tops Andrews 11005
cnr Frank Bull & Old Main Road
Empangeni 3880

Buyer's VAT:

Doc No:	1498165
Date:	2024-07-11
Customer:	12067
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1368763 SO
Liquor License:	KZNLA/0411140551

Requested Date: 2024-07-11 **Customer PO:** Vincent **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62

Total VAT	Total Including
3,591.32	27,533.47
COD Total	27,258.14

ANDREWS LIQUOR CIT.
SPAR A/C NO 11005
GOODS RECIEVED BY .... (NAME)
SIGNAT...
DATE 15/07/24 ... 3668
In the even... claim not...

Banking Details

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

Received in good order on behalf of customer

Name: Ayelile
Signature:
Date: 15/07/24