



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:
Umvikell cc
Tops Highflats 11408
Sh 4-6 Highflats Centre
Ixopo 4640

Consignee:
Tops Highflats 11408
Sh 4-6 Highflats Centre
Ixopo 4640

Buyer's VAT: 4620189672

Runners/Manager
DEBRIEFED

Doc No: 1532369
Date: 2024-12-20
Customer: 41673
Branch / Plant: KZND
Warehouse II: Ref: 1725
Order No: 1400095 SO
Liquor License: KZNLA/0411141536

Requested Date: 2024-12-20

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
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.33
101456	Jameson Whiskey Triple Triple 12x750ml 43% 12.5833	EA	4.00	382.10	-12.58	221.71	1,478.06
160401	The Glenlivet 12YO 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
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	CA	2.00	159.67	-5.67	554.41	3,696.08
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	CA	1.00	255.48	-9.07	369.62	2,464.13
270501	Martell VS 12x750ml 40% 25.0000	EA	2.00	414.75	-25.00	116.92	779.49
Total VAT						116.92	
Total Including							779.49

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Signature: *[Handwritten Signature]* NAME: _____



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: 1594/004226/07

Vat No: 4670144973

Buyer: Umvikeli cc
Tops Highflats 11408
Sh 4-6 Highflats Centre
Ixopo 4640

Consignee:
Tops Highflats 11408
Sh 4-6 Highflats Centre
Ixopo 4640

Buyer's VAT: 4620189672

Requested Date: 2024-12-20

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
						COD Total	17,969.29
							17,789.60

31/12/24
Nepeslung
In the spirit of Christmas

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



Tax Invoice

Doc No: 1532369
Date: 2024-12-20
Customer: 41673
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1400095 SO
Liquor License: KZNLA/0411141536