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: Bridge Wholesale (Pty) Ltd
Tops Mbazwane 11359
Mbazwane Area
Mbazwane 3974

Consignee:
Tops Mbazwane 11359
Mbazwane Area
Mbazwane 3974

Liquor Runners Durban
CHECKED

Doc No:	1533081
Date:	2024-12-23
Customer:	39004
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1400942 SO
Liquor License:	KZNLA/0411140932

Buyer's VAT: 4700111992

Requested Date: 2024-12-23 **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
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12% 50.6667	CA	0.67	760.17	-50.67	425.66	2,837.73
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	4.00	158.43	-10.25	533.45	3,556.32
146802	Malibu Pineapple 12x750ml 21% 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	CA	2.00	548.21	-25.25	1,882.66	12,551.04
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
160200	The Glenlivet Founders Reserve 12x750ml 43% 58.3334	CA	2.00	469.27	-58.33	123.28	821.87

MBAZWANA TOPS AT SPAR
SPAR ACCOUNT NO: 11359

Banking Details

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

GOODS RECEIVED BY: Nkosenhle
SIGNATURE: ....
DATE: 30/12/24 GRV NO: ....

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

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South Africa

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Tax Invoice

Buyer:	Bridge Wholesale (Pty) Ltd	**Consignee:**		**Doc No:**	1533081
Tops Mbazwane 11359		Tops Mbazwane 11359		**Date:**	2024-12-23
Mbazwane Area		Mbazwane Area		**Customer:**	39004
Mbazwane 3974		Mbazwane 3974		**Branch / Plant:**	KZND
				Warehouse LL:	Ref : 1725
				Order No:	1400942 SO
				Liquor License:	KZNLA/0411140932

Buyer's VAT: 4700111992

Requested Date:	2024-12-23	**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
						Total VAT	**Total Including**
						4,110.05	31,510.38
						COD Total	31,195.28

MBAZWANA TOPS AT SPAR
SPAR ACCOUNT NO: 11359

GOODS RECEIVED BY: Nhlalam pro

SIGNATURE:

DATE: 30/12/24 GRV NO:

Banking Details

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

Received in good order on behalf of customer

Name: ______

Signature: ______

Date: ______