



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: Stanger Food Enterprises (Pty) Ltd
Tops Stanger 10994
125 cnr Balcombe & Jackson Streets
Stanger 4450

Consignee:
Tops Stanger 10994
125 cnr Balcombe & Jackson Streets
Stanger 4450

Buyer's VAT: 4490157981

Requested Date: 2024-07-31

Customer PO: Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Handwritten: 14490157981
f20 bottles

Doc No: 1501374
Date: 2024-07-31
Customer: 7823
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1371783 SO
Liquor License: KZNL/A/0411140587

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	CA	1.00	255.48	-9.07	369.62	2,464.13
101292	Jameson 18YO 3x750ml 46% 55.3333	CA	1.00	1,598.43	-55.33	694.39	4,629.29
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
152201	Chivas Regal Whisky 18YO 6x750ml 43% 3.5000	EA	1.00	985.69	-3.50	147.33	982.19
Total VAT						1,634.67	12,532.55
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: 1994/004226/07

Vat No: 4570144973



Tax Invoice

Buyer: Stanger Food Enterprises (Pty) Ltd
Tops Stanger 10994
125 cnr Balcombe & Jackson Streets
Stanger 4450

Consignee:
Tops Stanger 10994
125 cnr Balcombe & Jackson Streets
Stanger 4450

Buyer's VAT: 4490157981

*myfavo
few bottles*

Doc No: 1501374
Date: 2024-07-31
Customer: 7823
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1371783 SO
Liquor License: KZNLA/0411140587

Requested Date: 2024-07-31

Customer PO: Lebogang

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----------	-----	--------------

TOPS STANGER
SPARA/C No: 10994

GOODS RECEIVED BY: *Pahm* (Name)

SIGNATURE: *Kamela*

DATE: 21.08.24 GRV NO: 180

In the event of queries our claim no.s: N/A

Time from: To: refers

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer