



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: Balito Food Enterprises (Pty) Ltd
Tops Lifestyle 11096
Sh 48 Balito Lifestyle Centre
Balito 4399

Consignee:
Tops Lifestyle 11096
Sh 48 Balito Lifestyle Centre
Balito 4399

Doc No: 1522526
Date: 2024-11-13
Customer: 8309
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1392438 SO
Liquor License: KZNLV/0411141996

Buyer's VAT:

Requested Date: 2024-11-13

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
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	5.00	158.43	-10.25	666.81	4,445.40
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	CA	1.00	280.22	-10.00	486.40	3,242.64
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
141901	Mailly Con Arancia 43% Mailly Con Arancia 43% 2.1250	EA	6.00	174.81	-2.12	155.42	1,036.11
141909	Mailly Gin Originale 43% 12x375ml 43% 2.1250	EA	6.00	174.81	-2.12	155.42	1,036.11
141932	Mailly Gin Rosa 6x750ml 43% 4.2500	CA	3.00	349.62	-4.25	932.50	6,216.66
Total VAT							Total Including

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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: J994/094226/07

Var 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

Buyer's VAT:

Doc No: 1522526
Date: 2024-11-13
Customer: 8309
Branch / Plant: KZND
Warehouse IL: Ref: 1725
Order No: 1392438 50
Liquor License: KZNL4/0411141996

Requested Date: 2024-11-13

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

COD Total 23,725.37
23,488.11

COGNAC RECEIVED BY: *It's Michel* (Name)
DATE: 15/11/24 BY: *Michel*
In the event of queries our clients
Name: *MMH*
Time from: 12:50 To: 13:30

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer