



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: 1506973
Date: 2024-09-05
Customer: 12067
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1376860 SO
Liquor License: KZNLA/0411140551

Liquor Runners Durban
DEBRIEFED

Buyer's VAT:

Requested Date: 2024-09-04

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
300109	Bumbu Original 6x750ml 35% 41.6667	CA	2.00	469.08	-41.67	769.34	5,128.96
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	3.00	550.31	-60.00	220.64	1,470.93
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	5.00	584.54	-56.50	396.03	2,640.18
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	152.21	-2.00	270.38	1,802.52
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	6.00	831.42	-25.75	725.10	4,834.02
300107	Luc Belaire Luxe Fantome 6x750ml 12.5% 56.1667	CA	1.00	521.73	-56.17	419.01	2,793.38
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	2.00	268.48	-9.00	467.06	3,113.76
						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



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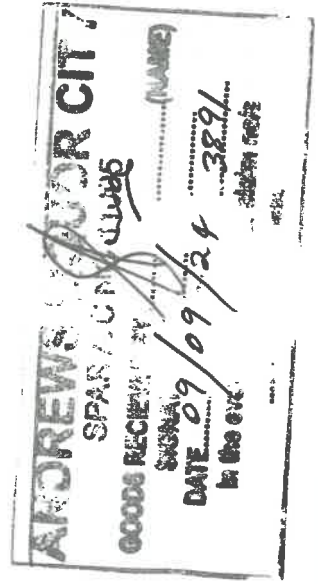
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Item number	Description	UoM	Qty
		Unit Selling Price	Discount
		VAT	Total Amount
		3,267.56	25,051.31
		COD Total	24,800.80



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

Received in good order on behalf of customer

Name:
Signature:
Date: 09/09/24