



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

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

Tax Invoice

Doc No: 1510118
Date: 2024-09-23
Customer: 12067
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1379682 SO
Liquor License: KZNLA/0411140551

Buyer's VAT:

Requested Date:	2024-09-23	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
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	8.00	469.27	-21.17	6,452.69	43,017.92
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	6.00	831.42	-25.75	725.10	4,834.02
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	3.00	158.43	-10.25	400.09	2,667.24
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	3.00	985.69	-3.50	441.99	2,946.57
101292	Jameson 18YO 3x750ml 46% .0000	EA	2.00	1,598.43	0.00	479.53	3,196.86
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
Total VAT						8,810.23	67,545.05
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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Phone: 011 802 0600 Fax: 011 802 0620

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Requested Date:	2024-09-23	Customer PO:	Vincent	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	Total Amount
						VAT	66,869.60

ANDREWS QUORCH
SPAR ANDREWS 11005
GOODS RECEIVED BY
DATE 28/09/24
BY: [Signature]
[Stamp]

Received in good order on behalf of customer

Banking Details

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

Name:
Signature:
Date: