



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: Southern Fresh Foods cc

Tops Tiffany's 11694

Sh 2 Tiffany's at Salt Rock S/C

cnr N2 & Salt Rock Road

Umhlali 4391

Consignee:

Tops Tiffany's 11694

Sh 2 Tiffany's at Salt Rock S/C

cnr N2 & Salt Rock Road

Umhlali 4391

Buyer's VAT: 4160141539

Doc No: 1534643

Date: 2025-01-08

Customer: 10086

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1402612 SO

Liquor License: KZNLA/0411144003

Requested Date: 2025-01-06

Customer PO: 06

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
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250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	3.00	280.22	-10.00	121.60	810.66
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148103	Kahlua 12x750ml 16% 1.8333	EA	4.00	235.65	-1.83	140.29	935.27
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200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
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200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
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146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
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146802	Mailbu Pineapple 12x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
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160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	4.00	934.38	-23.33	546.63	3,644.19
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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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South Africa

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Tax Invoice

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Southern Fresh Foods cc
Tops Tiffany's 11694
Sh 2 Tiffanys at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhali 4391

Consignee:
Tops Tiffany's 11694
Sh 2 Tiffanys at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhali 4391

Buyer's VAT: 4160141539

Doc No: 1534643
Date: 2025-01-08
Customer: 10086
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 140261250
Liquor License: KZNLA/0411144003

Requested Date: 2025-01-06

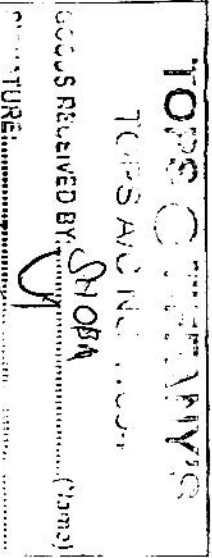
Customer PO: 06

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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160401	The Glenlivet 12VO 12x750ml 43% 25.2500	EA	3.00	548.21	-25.25	235.33	1,568.88
						Total VAT	Total Including
						1,731.34	13,273.58
						COD Total	13,140.84



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Account No: *****6023
Branch: SOUTH AFRICA



Name:
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Date:

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