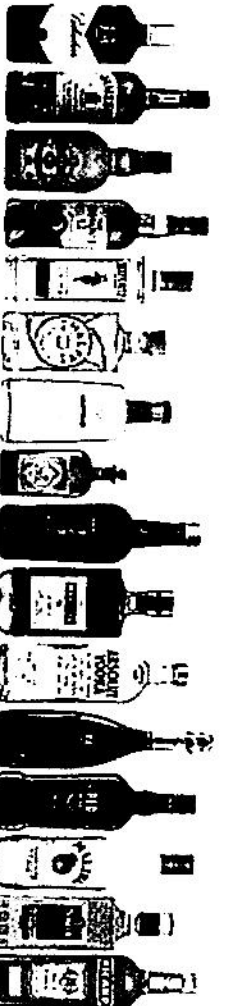




Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1594/004216/07
VAT No: 4650144973



Tax Invoice

Buyer:
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Consignee:
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Doc No: 1503272
Date: 2024-08-13
Customer: 8794
Branch / Plant: KZND
Warehouse L1: Ref: 1725
Order No: 1373527 SO
Liquor License: KZNL/0411140343

Buyer's VAT: 4650260641

Requested Date: 2024-08-13
Customer PO: Siphesihle

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
149101	Red Heart Rum 12x750ml 1.6667	EA	2.00	173.74	-1.67	51.62	344.15
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	2.00	152.21	-2.00	45.06	300.42
Total VAT						501.33	
Total Including							3,843.58

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 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: 467014873



Tax Invoice

Buyer: Restmade cc t/a
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Consignee:
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Buyer's VAT: 4650260641

Doc No: 1503272
Date: 2024-08-13
Customer: 8794
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1373527 SO
Liquor License: KZNLV/0411140343

Requested Date: 2024-08-13

Customer PO:

Shippable

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UOM

Qty

Unit selling Price

Discount

COD Total

VAT

Total Amount

3,805.14

TOPS OLD HIGHWAY
SPARAC. NO. 11136

Goods Received By: CELINE Name

Signature: [Signature] Name

Date: 15/08/24 GRV. NO: 1036

In the event of queries, our claim No/s
Received in good order on behalf of customer

Banking Details

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



Name: _____
Signature: _____
Date: _____