

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0520
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Salta Trading (Pty) Ltd
Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Biv & Jabu Ngobo Drive
Umdloti

Consignee:
Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Biv & Jabu Ngobo Drive
Umdloti

Buyer's VAT: 4660305055

Doc No: 1500184
Date: 2024-07-24
Customer: 69402
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 137069750
Liquor License: KZNLA/2022/0110

Requested Date: 2024-07-23

Customer PO: Kuben

Currency: ZAR

Payment Term: 30 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	CA	2.00	85.16	-3.02	591.39	3,942.61
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
154201	100 Pipers 6x1L 6x1000ml .0000	EA	3.00	230.70	0.00	103.82	692.10
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	1.00	548.21	-25.25	941.33	6,275.52
162103	Mailbu Pina Colada 6x(4x300ml) 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:



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Warehouse LL: Ref: 1725
Order No: 1370697 SO
Liquor License: KZNL/2022/0110

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						2,848.38		21,837.64
						COD Total		21,619.26

26/07/2024
193286

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____