



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: FIZNEF Trading 13 cc

Tops Gonubie 46201

85 Main Road

Gonubie 5257

Consignee:

Tops Gonubie 46201

85 Main Road

Gonubie 5257

Buyer's VAT:

Requested Date: 2024-04-16

Customer PO:

Zwai

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

46201
GUNS N' ROSES
TOPS A/C NO. 46201
GOODS RECEIVED BY: *Amadeo* (NAME)
SIGNATURE: *[Signature]*
DATE: *18/04/2024* GRV NO.:
IMMEDIATE ATT OF QUERIES OUR CLAIM NOS
BRIEF/S

Doc No: 1483915

Date: 2024-04-16

Customer: 64112

Branch / Plant: CDEI

Warehouse LL: 11955

Order No: 1354844 SO

Liquor License: ECP/00873

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
160200	The Glenlivet Founders Reserve 12x750ml 43% 12.8333	EA	4.00	469.27	-12.83	273.86	1,825.75
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41



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Tax Invoice

Buyer: Fiznef Trading 13 cc
Tops Gonubie 46201
85 Main Road
Gonubie 5257

Consignee:
Tops Gonubie 46201
85 Main Road
Gonubie 5257

Buyer's VAT: 4000116634

Doc No: 1483915
Date: 2024-04-16
Customer: 64112
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1354844 SO
Liquor License: ECP/00873

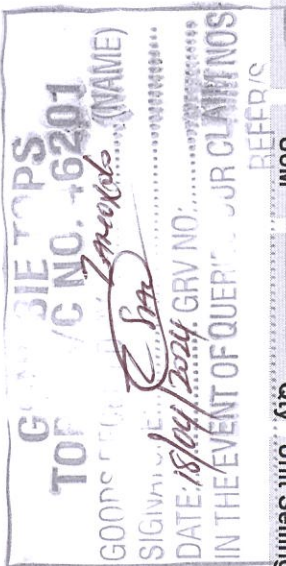
Requested Date: 2024-04-16

Customer PO: Zwai

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						1,285.71	9,857.16
						COD Total	9,758.58



Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer