

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: Trillium Trading 4 (Pty) Ltd
Tops Northcrest 80488
Hillcrest Shopping Centre
16 Durban Main Road
Northcrest
Mthatha 5100

Consignee:
Tops Northcrest 80488
Hillcrest Shopping Centre
16 Durban Main Road
Northcrest
Mthatha 5100

Buyer's VAT: 4410295986

Doc No: 1503650
Date: 2024-08-15
Customer: 17647
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1373315 SO
Liquor License: ECP/13604

Requested Date: 2024-08-12
Customer PO: 12
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
141330	Mafly Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
Total VAT						3,350.08	25,684.03
COD Total							25,427.20

Banking Details

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

NORTHCREST
SUPERSPAR & TOPS
STORE CODE: 80488

GOODS RECEIVED BY: *[Signature]*
DATE: *21/08/24* BY: *[Signature]*

IN THE EVENT OF QUOTES OUR NO/S: *[Signature]*

Received In good order on behalf of customer

Name: _____
Signature: _____
Date: _____