

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



GI-15008
19102

Vat No: 4670144973

Buyer: Damaska Trading 7 (Pty) Ltd

Tops Idutywa 46235
148 Richardson Road
Idutywa 5000

Consignee:

Tops Idutywa 46235
148 Richardson Road
Idutywa 5000

Tax Invoice

IDUTYWA SPAR
TOPS 1 & TOPS 2
STORE CODE: 40385
GRV NO: 1338
DATE: 18/02/25
SIGNATURE: [Signature]
in the event of queries our claims no/s: 187272

Doc No: 1540555
Date: 2025-02-14
Customer: 11203
Warehouse / Plant: SDEL
Order No: 11955
Warehouse LL: 1407401 SO
Liquor license: ECP/11583

Buyer's VAT: 4830305803

Requested Date: 2025-02-12

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
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
250231	Olmecca Silver Limited Edition 12x750ml 43% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Name: _____
Signature: _____
Date: _____

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Tax Invoice

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Tops Idutywa 46235
148 Richardson Road
Idutywa 5000

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Doc No: 1540555
Date: 2025-02-14
Customer: 11203
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1407401 SO
Liquor License: ECP/11583

Requested Date: 2025-02-12

Customer PO: 12

Currency: ZAR

Payment Term: 15 Day's from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
270501	Martell VS 12x750ml 40% 25.0000	EA	2.00	414.75	-25.00	116.92	779.49
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
Total VAT						1,533.93	11,760.14
COD Total							11,642.54

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

*Box 1 BTL SHIRT
FROM WITH NO STOCK*

Received in good order on behalf of customer



Name: _____
Signature: _____
Date: _____



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 215154

Date	- 2025/02/19
Customer	- 11203
Bm/Pit	- SDEL
Related P.O.	-
Order Nbr	- 150036 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Idutywa 46235
148 Richardson Road

CONSIGNEE: Tops Idutywa 46235
148 Richardson Road

Idutywa
5000

Idutywa
5000

Vessel:

Vat. No. 4830305803

Container ID:

Shipping Terms: 200 Low

Request Date
2025/02/19

Customer P.O.
12

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS 12x750ml 40%	270501		EA	-1.00	389.7472	EA	-0	-0.75	-0.0028	-1.23	-389.75
					-1.00	389.7472		-0	-0.75	-0.0028	-1.23	-389.75
	Terms				15 Days from statement	1.0%						
	Net Due Date				2025/03/15			15 %	Sales Tax	-58.46	Total Order	-448.21

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/19

14:55:10

UserID: MBEHRENDT

RS65A001 ZA43000014