

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: Damaska Trading 7 (Pty) Ltd
Tops Idutywa 46235
148 Richardson Road
Idutywa 5000

Consignee:
Tops Idutywa 46235
148 Richardson Road
Idutywa 5000

Doc No: 1468255
Date: 2024-01-09
Customer: 11203
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1340373 SO
Liquor License: ECP/11583

Buyer's VAT: 4830305803

Requested Date: 2024-01-03 **Customer PO:** 03 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	3.00	261.27	-9.00	113.52	756.81

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



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: Damaska Trading 7 (Pty) Ltd

Tops Idutywa 46235
148 Richardson Road
Idutywa 5000

Consignee:

Tops Idutywa 46235
148 Richardson Road
Idutywa 5000

Buyer's VAT: 4830305803

Doc No: 1468255
Date: 2024-01-09
Customer: 11203
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1340373 SO
Liquor License: ECP/11583

Requested Date: 2024-01-03

Customer PO: 03

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						1,218.11	9,338.99	
						COD Total	9,245.62	



Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____