

Pernod Ricard
South Africa

Building 6, County 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

Damaska Trading 7 (Pty) Ltd

Buyer:
Tops Idutywa 46235
148 Richardson Road
Idutywa 5000

Consignee:
Tops Idutywa 46235
148 Richardson Road
Idutywa 5000

Buyer's VAT:

4830305203

Requested Date:

2024-09-04

Customer PO:

04

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%



Tax Invoice

GOODS RECEIVED
IDUTYWA SPAR 2
TOPS 4830305203 (Name)
STORE 148 Richardson Road
DATE 2024-09-04
SIGNATURE: [Signature]
the event of queries our claims no. 1360882
réferts: 1360882

Doc No:

1507230

Date:

2024-09-06

Customer:

11203

Branch / Plant:

SDEL

Warehouse Lt:

11955

Order No:

1376934 SO

Liquor License:

ECP/11583

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141938	Malfy Gin Originale 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
						Total VAT	2,539.47
						Total Including	19,469.36

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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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: 4570144973

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

Requested Date: 2024-09-04

Customer PO: 04

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount
19,274.67

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%



Tax Invoice

Doc No: 1507230

Date: 2024-09-06

Customer: 11203

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1376934 SO

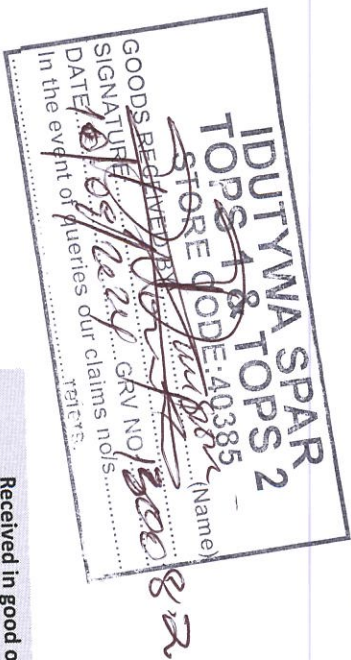
Liquor License: ECP/11583

Banking Details

Bank: Citibank ZAR
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