08110

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:	Fleet Grocers cc	**Consignee:**		**Doc No:**	1511019
Tops Debi-Lee 46043		Tops Debi-Lee 46043		**Date:**	2024-09-30
121 Jan Smuts Avenue		121 Jan Smuts Avenue		**Customer:**	11033
Rosemont		Rosemont		**Branch / Plant:**	SDEL
Greenfields		Greenfields		**Warehouse LL:**	11955
East London 5201		East London 5201		**Order No:**	1380786 SO
				Liquor License:	ECP/11455
		Buyer's VAT:	4520148273		

Requested Date: 2024-09-30 **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
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44
						Total VAT	**Total Including**

Banking Details

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

Received in good order on behalf of customer

Name: ____________________

Signature: ____________________

Date: ____________________

08|10

Pernod Ricard South Africa

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Tax Invoice

Buyer: Fleet Grocers cc
Tops Debi-Lee 46043
121 Jan Smuts Avenue
Rosemont
Greenfields
East London 5201

Consignee:
Tops Debi-Lee 46043
121 Jan Smuts Avenue
Rosemont
Greenfields
East London 5201

Buyer's VAT: 4520148273

Doc No: 1511019
Date: 2024-09-30
Customer: 11033
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1380786 SO
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Requested Date: 2024-09-30 **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
						640.58	4,911.03
						COD Total	4,861.90

DEBI - LEE TOPS
GOODS RECEIVED
Goods Received: ....NAME
SIGNATURE: ....
TIME: ....
DATE: 7-10-24 73688
In the event of queries our claim no/no's ....
................REFER/S

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________