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:	1468805
Date:	2024-01-11
Customer:	17647
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1341368 SO
Liquor License:	ECP/13604

Requested Date: 2024-01-11 **Customer PO:** 11 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149351	Red Heart Rum 12 x 200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	6.00	533.28	-37.00	446.65	2,977.68
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	517.46	-11.25	151.86	1,012.42
160550	The Glenlivet 15YO French Oak 6x750ml 43% 33.2917	EA	3.00	875.60	-33.29	379.04	2,526.92
						Total VAT	**Total Including**
						1,572.34	12,054.67

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	11,934.13

NORTHCREST
SUPERSPAR & TOPS
STORE CODE: 80488
GOODS RECEIVED BY: [signature]
SIGNATURE: ....
DATE: 18/01/24 GRV NO ....
IN THE EVENT OF QUERIES OUR NO/S..........
.... REFER/S

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________