29/11

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: Fiznef Trading 13 cc
Tops Gonubie 46201
85 Main Road
Gonubie 5257

Consignee:
Tops Gonubie 46201
85 Main Road
Gonubie 5257

GONUBIE TOPS
TOPS A/C NO. 46201
GOODS RECEIVED BY Zamokolo (NAME)
SIGNATURE: Z.Sa
DATE: 28/11/2024 GRV NO:
IN THE EVENT OF QUERIES OUR CLAIM NOS
REFER/S

Buyer's VAT: 4000116634

Doc No:	1526149
Date:	2024-11-26
Customer:	64112
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1395049 SO
Liquor License:	ECP/00873

Requested Date: 2024-11-26 **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
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	4.00	349.62	-4.25	207.22	1,381.48
200005	Absolut Grapefruit 12x750ml 40% 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
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	5.00	246.45	-12.75	175.28	1,168.50
						Total VAT	**Total Including**
						1,083.74	8,308.62

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

29/11

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South Africa
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Tax Invoice

Buyer: Fiznef Trading 13 cc
Tops Gonubie 46201
85 Main Road
Gonubie 5257

Consignee:
Tops Gonubie 46201
85 Main Road
Gonubie 5257

Doc No: 1526149
Date: 2024-11-26
Customer: 64112
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1395049 SO
Liquor License: ECP/00873

Buyer's VAT: 4000116634

Requested Date: 2024-11-26
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
						COD Total	8,225.52

GUNUBIE TOPS
TOPS A/C NO. 46201
GOODS RECEIVED BY: Zamokolo (NAME)
SIGNATURE: Z Sn
DATE: 28/11/2024 GRV NO:
IN THE EVENT OF QUERIES OUR CLAIM NOS
REFER/S

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________