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: Protea Liquor Sales (Pty) Ltd
Tops Protea 46040
15 Ebdon Street
Queenstown 5320

Consignee:
Tops Protea 46040
15 Ebdon Street
Queenstown 5320

Buyer's VAT: 4570232126

Doc No:	1468250
Date:	2024-01-09
Customer:	10696
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1340045 SO
Liquor License:	ECP/07536

Requested Date: 2024-01-02 **Customer PO:** 02 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	3.00	319.35	-11.33	1,663.29	11,088.60
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	4.00	469.27	-21.17	268.86	1,792.41
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	4.00	533.28	-25.25	304.82	2,032.12
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	4.00	875.60	-23.25	511.41	3,409.40
						Total VAT	Total Including

PROTEA SUPERSPAR

GOODS REC. BY:
GRV No.: 135
DATE: 10/01/24

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: 10/01/24

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: Protea Liquor Sales (Pty) Ltd
Tops Protea 46040
15 Ebdon Street
Queenstown 5320

Consignee:
Tops Protea 46040
15 Ebdon Street
Queenstown 5320

Doc No:	1468250
Date:	2024-01-09
Customer:	10696
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1340045 SO
Liquor License:	ECP/07536

Buyer's VAT: 4570232126

Requested Date: 2024-01-02 **Customer PO:** 02 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						4,608.74	35,333.60
						COD Total	34,980.26

PROTEA SUPERSPAR
tops
GOODS REC. BY:
GRV No.: 35
DATE: 10/01/24

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: 10/01/24