05111

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:** | 1518333 |
| **Date:** | 2024-10-28 |
| **Customer:** | 17647 |
| **Branch / Plant:** | SDEL |
| **Warehouse LL:** | 11955 |
| **Order No:** | 1388319 SO |
| **Liquor License:** | ECP/13604 |

**Requested Date:** 2024-10-25
**Customer PO:** Mlungisi
**Currency:** ZAR
**Payment Term:** 15 Days from statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| 101550 | Jameson Whiskey Standard 12x1000ml 22.2222 | CA | 1.00 | 425.79 | -22.22 | 726.42 | 4,842.81 |
| 101253 | Jameson Select Reserve 12x750ml 43% Naked 13.7500 | CA | 1.00 | 449.88 | -13.75 | 785.03 | 5,233.56 |
| 146451 | Malibu Coconut 6x750ml 21% 10.2500 | CA | 1.00 | 158.43 | -10.25 | 133.36 | 889.08 |
| 161102 | Inverroche Gin Verdant 6x750ml 43% 9.4167 | CA | 1.00 | 399.63 | -9.42 | 351.19 | 2,341.28 |
| 161104 | Inverroche Gin Amber 6x750ml 43% 9.4167 | CA | 1.00 | 399.63 | -9.42 | 351.19 | 2,341.28 |
| 300109 | Bumbu The Original 6x750ml 35% 41.6667 | EA | 3.00 | 469.08 | -41.67 | 192.34 | 1,282.24 |
| 141930 | Malfy Con Arancia 6x750ml 43% 9.0833 | CA | 1.00 | 349.62 | -9.08 | 306.48 | 2,043.22 |
| | | | | | | **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:** ____________________

05/11

Pernod Ricard South Africa
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| Northcrest | | Northcrest | | **Warehouse LL:** | 11955 |
| Mthatha 5100 | | Mthatha 5100 | | **Order No:** | 1388319 SO |
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|---|---|---|---|---|---|---|---|
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| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | 2,846.01 | 21,819.49 |
| | | | | | | **COD Total** | 21,601.30 |

NORTHCREST
SUPERSPAR & TOPS
STORE CODE: 80488
GOODS RECEIVED BY: ZIMBINI
SIGNATURE:
DATE: 04/11/24 GRV NO: 64382
IN THE EVENT OF QUIRIES BUR NO/S.
BEER/S

**Banking Details**

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| **Account No:** | ******6023 |
| **Branch** | SOUTH AFRICA |

**Received in good order on behalf of customer**

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