

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: 467014973



Tax Invoice

Buyer:
Fiznef Trading 13 cc
Tops Riverbend 46202
Loeirie Heights Mall
Main Road
Gonubie 5257

Consignee:
Tops Riverbend 46202
Loeirie Heights Mall
Main Road
Gonubie 5257

Buyer's VAT:

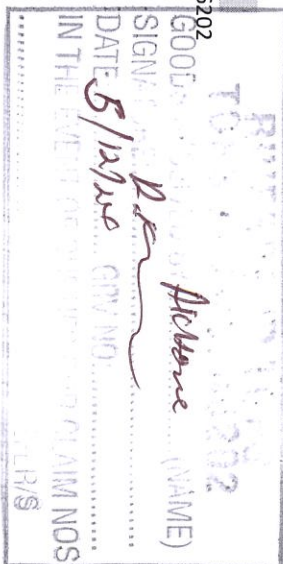
4010260406

Requested Date: 2024-12-02

Customer PO: Zwai

Currency: ZAR

Payment Term: 15 Days from statement 1.0%



Doc No: 1527711
Date: 2024-12-03
Customer: 64058
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1396317 SO
Liquor license: ECP/00305

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44
250451	Olmeca Chocolate 12x750ml 20% ZA 12.7500	EA	1.00	246.45	-12.75	35.06	233.70
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
146451	Mailbu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	4.00	934.38	-23.33	546.63	3,644.19
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	3.00	548.21	-25.25	235.33	1,568.88
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	3.00	449.88	-13.75	196.26	1,308.39
Total VAT							Total Including

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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 Riverbend 46202
Loeirre Heights Mall
Main Road
Gonubie 5257

Consignee:
Tops Riverbend 46202
Loeirre Heights Mall
Main Road
Gonubie 5257

Doc No: 1527711
Date: 2024-12-03
Customer: 64058
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1396317 SO
Liquor License: ECP/00305

Buyer's VAT: 4010260406

Requested Date: 2024-12-02

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	10,116.46
							10,218.65
							1,332.88

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

06/12