

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:
Cavaleiro & Lambaz cc
Greenfields BBL (CEC005) (7 days)
51 Jan Smuts Avenue
Greenfields
East London 5201

Consignee:
Greenfields BBL (CEC005) (7 days)
51 Jan Smuts Avenue
Greenfields
East London 5201

Doc No: 1484253
Date: 2024-04-18
Customer: 12346
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1354570 SO
Liquor License: ECP/00953

Buyer's VAT:

Requested Date: 2024-04-15

Customer PO: Zwai

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	5.00	255.48	-9.07	184.81	1,232.07
Total VAT						184.81	1,416.88
COD Total							1,395.63

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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Tax Invoice

Buyer:
Fleet Grocers cc
Tops Debi-Lee 46043
121 Jan Smuts Avenue
Rosemont
Greenfields
East London 5201

Consignee:
Tops Debi-Lee 46043
121 Jan Smuts Avenue
Rosemont
Greenfields
East London 5201

Doc No: 1484252
Date: 2024-04-18
Customer: 11033
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1354438 SO
Liquor License: ECP/11455

Buyer's VAT: 4520148273

Requested Date:

2024-04-12

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
146451	Mailbu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08

Total VAT	133.36	Total Including	889.08
COD Total			1,012.22

Banking Details

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



Received in good order on behalf of customer

DEBI-LEE SUPERPAR

Goods Received:.....NAME
SIGNATURE:.....

TIME:.....
DATE:.....

in the event of queries our claim no/no S
TERMS