

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: 1994/004286/07
Vat No: 4670144973

Buyer:
Tops Idutywa 46235
148 Richardson Road
Idutywa 5000

Consignee:
Tops Idutywa 46235
148 Richardson Road
Idutywa 5000

Buyer's VAT: 4830305803

Requested Date: 2024-10-03

Customer PO: Mlungisi

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1512162
Date: 2024-10-04
Customer: 11203
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1381770 SO
Liquor License: ECP/11583

Tax Invoice



Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Mafly Con Limone 6x750ml 43% 9.0833	EA	3.00	349.62	-9.08	153.24	1,021.61
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	4.00	548.21	-25.25	313.78	2,091.84
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
300103	Luc Belaire Gold 6x750ml 12.5% 62.8333	EA	2.00	440.82	-62.83	113.40	755.97
300126	Luc Belaire Bleu 6x750ml 9.9% 62.8333	EA	2.00	440.82	-62.83	113.40	755.97
300107	Luc Belaire Luxe Fantome 6x750ml 12.5% 56.1667	EA	2.00	521.73	-56.17	139.67	931.13
Total VAT							
Total Including							

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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: Damaska Trading 7 (Pty) Ltd
Tops Idutywa 46235
148 Richardson Road
Idutywa 5000

Consignee:
Tops Idutywa 46235
148 Richardson Road
Idutywa 5000

Doc No: 1512162
Date: 2024-10-04
Customer: 11203
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1381770 SO
Liquor License: ECP/11583

Buyer's VAT: 4830305803

Requested Date: 2024-10-03

Customer PO:

Mlungisi

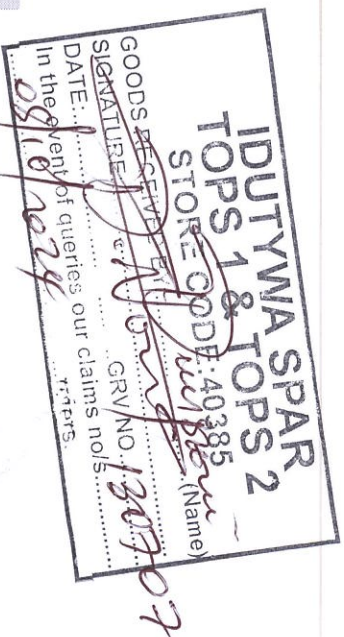
Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							
						1,632.75	12,517.70
							12,392.52

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____