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:	1460772
Date:	2023-12-04
Customer:	10696
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1334959 SO
Liquor License:	ECP/07536

Requested Date: 2023-12-04 **Customer PO:** 04 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	5.00	233.90	-11.67	2,000.10	13,334.00
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
149351	Red Heart Rum 12 x 200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63
150202	Chivas Regal Whisky 12YO 6x750ml 14.6667	CA	3.00	346.33	-14.67	895.49	5,969.94
150500	Chivas Regal XV 6x750ml 43% 21.7500	EA	2.00	517.46	-21.75	148.71	991.42
200000	Absolut Lime 12x750ml 40% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04

Total VAT	Total Including

PROTEA SUPERSPAR

Banking Details

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

GOODS REC. BY: Horemce
GRV No.: 976
DATE: 06/12/23

SCANNED

Received in good order on behalf of customer

Name: Horemce
Signature:
Date: 06/12/23

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South Africa
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						4,399.77	33,731.60
						COD Total	33,394.29

PROTEA SUPERSPAR
tops! SPAR
GOODS REC. BY: Florence
GRV No.: 976
DATE: 06/12/23

Banking Details

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

SCANNED

Received in good order on behalf of customer

Name: Florence
Signature:
Date: 06/12/23