

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

Buyer:
Robinson Liquors (Pty) Ltd
Solly Kramers (Queenstown)(EFT AD)
cnr Bowker & Robinson Street
Queenstown 5320

Consignee:
Solly Kramers (Queenstown)(EFT AD)
cnr Bowker & Robinson Street
Queenstown 5320



Tax Invoice

Doc No: 1507228
Date: 2024-09-06
Customer: 12001
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1376479 SO
Liquor License: ECP/00163

Requested Date: 2024-09-03

Customer PO: 5745.101001

Buyer's VAT: 4280101561

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 28.0000	CA	4.00	233.89	-28.00	1,482.41	9,882.72
101500	Jameson Standard 750ml 12x750ml 43% 25.8334	CA	10.00	319.35	-25.83	5,283.30	35,221.99
Total VAT						6,765.71	51,870.42
COD Total							50,573.66

STORE: UL Express
DATE: 2024/09/10
RECEIVED BY: Ntokozo
PROCESSED BY: [Signature]

Banking Details

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



Name: Ntokozo
Signature: [Signature]
Date: 2024/09/10

Received in good order on behalf of customer

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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

Buyer: Autocote (Pty) Ltd
Tops Spargs Idutywa 46081
Kiddel Street
Idutywa 5000

Consignee:
Tops Spargs Idutywa 46081
Kiddel Street
Idutywa 5000

Buyer's VAT: 4820102095

Requested Date: 2024-09-04

Customer PO: 04

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1507232
Date: 2024-09-06
Customer: 33411
Branch / Plant: SDEL
Warehouse Lt.: 11955
Order No: 1376956 SO
Liquor License: ECP/15100



Tax Invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
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Total VAT	295.70	Total Including	2,267.01
COD Total			2,244.34



Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

