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: RNE Holdings (Pty) Ltd
Tops Spargs New Rest 46238
2 Access Road
Extension 11 New Rest
All Saints 5050

Consignee:
Tops Spargs New Rest 46238
2 Access Road
Extension 11 New Rest
All Saints 5050

Buyer's VAT: 4460156583

NEW REST (Enspa) Ngcobo
GOODS RECEIVED
SIGN:
NAME:
DATE: 27/06/24

Doc No:	1495938
Date:	2024-06-26
Customer:	69506
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1366051 SO
Liquor License:	ECP/27593

Requested Date: 2024-06-25 **Customer PO:** 25 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	2.00	546.38	-11.33	160.51	1,070.09
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,703.56	-39.67	499.17	3,327.79
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	2.00	934.38	-23.33	273.31	1,822.09
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	2.00	85.16	-3.02	591.39	3,942.61
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	1.00	449.88	-19.00	775.58	5,170.56
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	EA	6.00	268.48	-9.00	233.53	1,556.88

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

NEW REST (Enspa) Ngcobo
GOODS RECEIVED
SIGN:
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Pernod Ricard
South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
						Total VAT	**Total Including**
						3,397.58	26,048.22
						COD Total	25,787.75

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________