8

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

Doc No:	1505705
Date:	2024-08-29
Customer:	69506
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1375510 SO
Liquor License:	ECP/27593

Buyer's VAT: 4460156583

Requested Date: 2024-08-27 **Customer PO:** 27 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	4.00	934.38	-23.33	546.63	3,644.19
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	3.00	1,703.56	-39.67	748.75	4,991.68
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
						Total VAT	**Total Including**
						2,419.09	18,546.44

Banking Details

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

NEW REST (TOPS) NGCOBO
GOODS RECEIVED
SIGN:
NAME: N.Gcobo
DATE: 02/09/24

Received in good order on behalf of customer

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: 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

Doc No: 1505705
Date: 2024-08-29
Customer: 69506
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1375510 SO
Liquor License: ECP/27593

Buyer's VAT: 4460156583

Requested Date: 2024-08-27
Customer PO: 27
Currency: ZAR
Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	18,360.99

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________