

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



Tax Invoice

Buyer:
Tops Vincent 46039
cnr Bell Street & Western Ave
Vincent
East London 5200

Consignee:
Tops Vincent 46039
cnr Bell Street & Western Ave
Vincent
East London 5200

Doc No: 1529346
Date: 2024-12-09
Customer: 10765
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1397346 SO
Liquor License: ECP/11533

Buyer's VAT: 4120238219

Requested Date: 2024-12-09

Customer PO: Zwai

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	2.00	627.81	-50.42	173.22	1,154.79
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
250451	Olmecca Chocolate 12x750ml 20% ZA 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	3.00	469.27	-21.17	201.65	1,344.31
Total VAT						755.87	5,795.02
Total Including							

Banking Details

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



VINCENT
GOODS
RECEIVED



Received in good order on behalf of customer

Name:

Signature: NAME

Date:

GRV NO:

DATE:

TIME: 1000

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Brozin Trading 1 cc
Tops Vincent 46039
cnr Bell Street & Western Ave
Vincent
East London 5200

Consignee:
Tops Vincent 46039
cnr Bell Street & Western Ave
Vincent
East London 5200

Buyer's VAT: 4120238219

Doc No: 1529346
Date: 2024-12-09
Customer: 10765
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1397346 SO
Liquor License: ECP/11533

Requested Date: 2024-12-09

Customer PO: Zwai

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							5,737.07

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

12/12