11102

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:** Fleet Grocers cc
Tops Debi-Lee 46043
121 Jan Smuts Avenue
Rosemont
Greenfields
East London 5201

**Consignee:**
Tops Debi-Lee 46043
121 Jan Smuts Avenue
Rosemont
Greenfields
East London 5201

**Buyer's VAT:** 4520148273

| | |
|---|---|
| **Doc No:** | 1539330 |
| **Date:** | 2025-02-06 |
| **Customer:** | 11033 |
| **Branch / Plant:** | SDEL |
| **Warehouse LL:** | 11955 |
| **Order No:** | 1406577 SO |
| **Liquor License:** | ECP/11455 |

**Requested Date:** 2025-02-06 **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 |
|---|---|---|---|---|---|---|---|
| 146451 | Malibu Coconut 6X750ml 6x750ml 21% 10.2500 | CA | 1.00 | 158.43 | -10.25 | 133.36 | 889.08 |
| 500304 | Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667 | EA | 1.00 | 760.17 | -50.67 | 106.43 | 709.50 |
| 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 |
| 200000 | Absolut Lime 12x750ml 40% 14.9167 | EA | 2.00 | 248.73 | -14.92 | 70.14 | 467.63 |
| 101200 | Jameson Whiskey Std 24x200ml 43% 3.0222 | EA | 12.00 | 85.16 | -3.02 | 147.85 | 985.65 |
| | | | | | | **Total VAT** | **Total Including** |
| | | | | | | 665.00 | 5,098.34 |

**Banking Details**

| | |
|---|---|
| **Bank:** | Citibank ZAR |
| **Account No:** | 0201556023 |
| **Branch** | SOUTH AFRICA |

**Received in good order on behalf of customer**

**Name:** ____________________
**Signature:** ____________________
**Date:** ____________________

11|02

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:** Fleet Grocers cc
Tops Debi-Lee 46043
121 Jan Smuts Avenue
Rosemont
Greenfields
East London 5201

**Consignee:**
Tops Debi-Lee 46043
121 Jan Smuts Avenue
Rosemont
Greenfields
East London 5201

**Buyer's VAT:** 4520148273

| | |
|---|---|
| **Doc No:** | 1539330 |
| **Date:** | 2025-02-06 |
| **Customer:** | 11033 |
| **Branch / Plant:** | SDEL |
| **Warehouse LL:** | 11955 |
| **Order No:** | 1406577 SO |
| **Liquor License:** | ECP/11455 |

**Requested Date:** 2025-02-06 **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 | 5,047.36 |

DEBI - LEE TOPS
GOODS RECEIVED
Goods Received:............ NAME
SIGNATURE: ............
TIME: ............
DATE: 10-2-25 81810
in the event of queries our claim no/no's ............
............

## Banking Details

| | |
|---|---|
| **Bank:** | Citibank ZAR |
| **Account No:** | 0201556023 |
| **Branch** | SOUTH AFRICA |

**Received in good order on behalf of customer**

**Name:** ____________
**Signature:** ____________
**Date:** ____________