

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:
Border News (Pty) Ltd
Tops Spargs 46002
Major Square Beacon Bay
Beacon Bay
East London 5241

Consignee:
Tops Spargs 46002
Major Square Beacon Bay
Beacon Bay
East London 5241

Buyer's VAT: 4820102095

Doc No: 1523570
Date: 2024-11-18
Customer: 11886
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 139345150
Liquor License: ECP/00311

Requested Date: 2024-11-18

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
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
101456	Jameson Triple 12x750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	3.00	469.08	-41.67	192.34	1,282.24
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250451	Olmeca Chocolate 12x750ml 20% ZA 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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Customer: 11886
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1393451 SO
Liquor License: ECP/00311

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	1.00	469.27	-21.17	806.59	5,377.24
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	CA	1.00	934.38	-23.33	819.94	5,466.28
Total VAT						3,814.13	29,241.48
COD Total							28,949.07

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Account No: *****6023
Branch SOUTH AFRICA

SPARGS BEACON BAY
TOPS A/C 46002

Goods Received By: *Xolani*

Signature: *[Signature]*

Time: *20/11/24* Name: *[Signature]*

G.R.V No: Claim Nr: Date:

Received in good order on behalf of customer

2011