

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: 1994/004236/07
Vat No: 4670144973

Buyer:
Zinzi Booi

Consignee:
Zinzi Booi



Tax Invoice

Doc No: 1506572
Date: 2024-09-03
Customer: 69291
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 49510 SA
Liquor License:

Buyer's VAT:

Requested Date: 2024-09-03

Customer PO:

Currency: ZAR

Payment Term: 30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 39.9630	EA	1.00	399.63	-39.96	53.95	359.67
141934	Malfy Con Limone 6x750ml 43% 122.3670	EA	1.00	349.62	-122.37	34.09	227.25
101500	Jameson Standard 750ml 12x750ml 43% 111.7725	EA	4.00	319.35	-111.77	124.55	830.31

Total VAT	212.59	Total Including	1,629.81
COD Total			1,629.81

Banking Details

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



Received in good order on behalf of customer

Name: TAB
Signature: [Signature]
Date: 13/09/24

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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:
Tops Riverbend 46202
Loeirrie Heights Mall
Main Road
Gonubie 5257

Consignee:
Tops Riverbend 46202
Loeirrie Heights Mall
Main Road
Gonubie 5257

Doc No: 1507718
Date: 2024-09-10
Customer: 64058
Branch / Plant: SDEL
Warehouse LI: 11955
Order No: 1377577 SO
Liquor License: ECP/00305

Buyer's VAT: 4010260406

Requested Date: 2024-09-09

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							11,588.04
							11,705.09
							1,526.75

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____