08/10

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: Trillium Trading 4 (Pty) Ltd
Tops Northcrest 80488
Hillcrest Shopping Centre
16 Durban Main Road
Northcrest
Mthatha 5100

Consignee:
Tops Northcrest 80488
Hillcrest Shopping Centre
16 Durban Main Road
Northcrest
Mthatha 5100

Buyer's VAT: 4410295986

Doc No:	1510957
Date:	2024-09-27
Customer:	17647
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1380646 SO
Liquor License:	ECP/13604

Requested Date: 2024-09-27 **Customer PO:** Mlungisi **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	1.00	469.27	-21.17	806.59	5,377.24
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
148103	Kahlua Liqueur 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	152.21	-2.00	135.19	901.26
300107	Luc Belaire Luxe Fantome 6x750ml 12.5% 56.1667	EA	2.00	521.73	-56.17	139.67	931.13
						Total VAT	**Total Including**
						2,943.17	22,564.28

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

08|10

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: Trillium Trading 4 (Pty) Ltd
Tops Northcrest 80488
Hillcrest Shopping Centre
16 Durban Main Road
Northcrest
Mthatha 5100

Consignee:
Tops Northcrest 80488
Hillcrest Shopping Centre
16 Durban Main Road
Northcrest
Mthatha 5100

Buyer's VAT: 4410295986

Doc No:	1510957
Date:	2024-09-27
Customer:	17647
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1380646 SO
Liquor License:	ECP/13604

Requested Date: 2024-09-27 **Customer PO:** Mlungisi **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	22,338.64

NORTHCREST
SUPERSPAR & TOPS
STORE CODE: 80488
GOODS RECEIVED BY: Bonisile
SIGNATURE:
DATE: 07/10/24 GRV NO:
IN THE EVENT OF QUIRIES BUR NO/S. REFER/S

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________