23110

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: Protea Liquor Sales (Pty) Ltd
Tops Protea 46040
15 Ebdon Street
Queenstown 5320

Consignee:
Tops Protea 46040
15 Ebdon Street
Queenstown 5320

Doc No:	1515838
Date:	2024-10-18
Customer:	10696
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1384040 SO
Liquor License:	ECP/07536

Buyer's VAT: 4570232126

Requested Date: 2024-10-14 **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
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
141930	Malfy Con Arancia 6x750ml 43% 9.0833	EA	3.00	349.62	-9.08	153.24	1,021.61
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
300101	Luc Belaire Rare Rose 6x750ml 12.5% 65.8333	EA	2.00	440.82	-65.83	112.50	749.97
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	2.00	469.08	-41.67	128.22	854.83
						Total VAT	Total Including

PROTEA SUPERSPAR
tops!

Banking Details

Bank:	Citibank ZAR	GOODS REC. BY: Florence
Account No:	******6023	GRV No.: 258
Branch	SOUTH AFRICA	DATE: 22/10/24

Received in good order on behalf of customer

Name: Florence
Signature:
Date: 22/10/24

23/10

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South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,896.03	14,536.28
						COD Total	14,390.92

PROTEA SUPERSPAR
tops!
GOODS REC. BY: Horemme.
GRV No.: 258
DATE: 22/10/24

Banking Details

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

Received in good order on behalf of customer

Name: Horemme
Signature:
Date: 22/10/24