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:** Nick's Food Berea (Pty) Ltd
Tops Nick's 46217
Sh 18 Ashmel Centre
cnr Chamberlain Road & Glaston Str
Berea
East London 5201

**Consignee:**
Tops Nick's 46217
Sh 18 Ashmel Centre
cnr Chamberlain Road & Glaston Str
Berea
East London 5201

**Buyer's VAT:** 4640293744

| | |
|---|---|
| **Doc No:** | 1488121 |
| **Date:** | 2024-05-13 |
| **Customer:** | 8621 |
| **Branch / Plant:** | SDEL |
| **Warehouse LL:** | 11955 |
| **Order No:** | 1358523 SO |
| **Liquor License:** | ECP/04120 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Requested Date:** | 2024-05-13 | **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 |
|---|---|---|---|---|---|---|---|
| 101200 | Jameson Whiskey Standard 24x200ml 43% 3.0222 | EA | 4.00 | 85.16 | -3.02 | 49.28 | 328.55 |
| 101831 | Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667 | PK | 1.00 | 255.48 | -9.07 | 36.96 | 246.41 |
| 150500 | Chivas Regal XV 6x750ml 43% 11.2500 | EA | 1.00 | 546.38 | -11.25 | 80.27 | 535.13 |
| 160550 | The Glenlivet 15YO French Oak 6x750ml 43% 25.0000 | EA | 1.00 | 934.38 | -25.00 | 136.41 | 909.38 |
| 140425 | Ballantine's 7YO American Barr 6x750ml 43% 9.0000 | EA | 2.00 | 268.48 | -9.00 | 77.84 | 518.96 |
| 250381 | Olmeca Extra Aged 12x750ml 35% 10.0000 | EA | 2.00 | 280.22 | -10.00 | 81.07 | 540.44 |
| | | | | | | **Total VAT** | **Total Including** |
| | | | | | | 461.83 | 3,540.70 |

**Banking Details**

| | |
|---|---|
| **Bank:** | ABSA |
| **Account No:** | ******7386 |
| **Branch** | 632005 |

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

Name: Sue Cm
Signature:
Date: 18-5-24

Pernod Ricard South Africa

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| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | COD Total | 3,505.29 |

NICKS BEREA
GOODS RECEIVED
BY: SueCm
GRN NO: 469191
DATE: 19-9-24

**Banking Details**

**Bank:** ABSA
**Account No:** ******7386
**Branch** 632005

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

**Name:**
**Signature:** SueCm
**Date:** 19-9-24