

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: MC Loch cc
Tops Southernwood 46148
cnr Gately Str & St Georges Road
Southernwood
East London 5201

Consignee:
Tops Southernwood 46148
cnr Gately Str & St Georges Road
Southernwood
East London 5201

Doc No: 1521460
Date: 2024-11-11
Customer: 55678
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1391542 SO
Liquor License: ECP/12858

Buyer's VAT:

Requested Date: 2024-11-11

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
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	760.17	-50.67	212.85	1,419.01
101456	Jameson Triple Triple 12X750ml 43% 12.5833	EA	1.00	382.10	-12.58	55.43	369.52
162103	Mallbu Pina Colada 5% 6x(4x300ml) 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
270501	Martell VS 12x750ml 40% 25.0000	EA	3.00	414.75	-25.00	175.39	1,169.24
Total VAT						701.60	5,378.80
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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SOUTHERNWOOD
GOODS
RECEIVED
BY: Persson NAME & SIGN
GRV NO: 14874
DATE: 18/11/24 TIME: _____



Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____