02101

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:** Platinum Mile Investments 207 (Pty) Ltd
Tops Crossways 46075
Farm 742/2 Schafli Road
East Coast Resorts
Kei Mouth
East London 5201

**Consignee:**
Tops Crossways 46075
Farm 742/2 Schafli Road
East Coast Resorts
Kei Mouth
East London 5201

**Buyer's VAT:**

CROSSWAYS TOPS A/C NO 46075
Goods received by: (Name)
Sign:
Date: 28/12/24 Grv No:
IN THE EVENT OF QUERIES OUR CLAIM NO/S

| | |
|---|---|
| **Doc No:** | 1532786 |
| **Date:** | 2024-12-23 |
| **Customer:** | 8338 |
| **Branch / Plant:** | SDEL |
| **Warehouse LL:** | 11955 |
| **Order No:** | 1400549 SO |
| **Liquor License:** | ECP/04288 |

**Requested Date:** 2024-12-23 **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 |
|---|---|---|---|---|---|---|---|
| 148103 | Kahlua 12x750ml 16% 1.8333 | EA | 6.00 | 235.65 | -1.83 | 210.44 | 1,402.90 |
| 160550 | The Glenlivet 15YO French Oak 6x750ml 43% 23.3333 | EA | 2.00 | 934.38 | -23.33 | 273.31 | 1,822.09 |
| 200202 | Absolut Vodka Std 12x750ml 43% 14.9167 | EA | 12.00 | 248.73 | -14.92 | 420.86 | 2,805.76 |
| 250531 | Olmeca Reposado 12x750ml 35% 12.7500 | EA | 12.00 | 246.45 | -12.75 | 420.66 | 2,804.40 |
| 250230 | Olmeca Silver 12 X 750ml 43% 12.7500 | EA | 12.00 | 246.45 | -12.75 | 420.66 | 2,804.40 |
| 250451 | Olmeca Chocolate 12x750ml 20% ZA 12.7500 | EA | 2.00 | 246.45 | -12.75 | 70.11 | 467.40 |
| | | | | | | **Total VAT** | **Total Including** |
| | | | | | | 1,816.04 | 13,922.99 |

## Banking Details

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

## Received in good order on behalf of customer

**Name:** ____________________
**Signature:** ____________________
**Date:** ____________________

Pernod Ricard
South Africa

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**Payment Term:** 15 Days from statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | COD Total | 13,783.76 |

**Banking Details**

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**Account No:** ******6023
**Branch** SOUTH AFRICA

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**Signature:** ____________________
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