

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: 4570144973



Tax Invoice

Buyer: Viedgesville Wholesalers (Pty) Ltd
Viedgesville W/salers (Pty) Ltd (EFT OD)
Viedgesville Wholesale Complex
Viedgesville
Mthatha 5099

Consignee: Viedgesville W/salers (Pty) Ltd (EFT OD)
Viedgesville Wholesale Complex
Viedgesville
Mthatha 5099

Buyer's VAT: 4620156598

Doc No: 1483235
Date: 2024-04-11
Customer: 65402
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1353904 SO
Liquor License: ECP/27731

Requested Date: 2024-04-08

Customer PO: 08

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	6.00	548.21	-25.25	470.66	3,137.76
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	2.00	934.38	-23.25	273.34	1,822.26
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,703.56	-39.67	499.17	3,327.79
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	1.00	734.86	-51.00	102.58	683.86
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	1.00	760.17	-50.67	106.43	709.50
Total VAT						2,275.41	17,444.81
Total Including							

Banking Details

Received in good order on behalf of customer

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



Name: Ango & A
Signature: [Signature]
Date: 15/04/24



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: Viedgesville Wholesalers (Pty) Ltd
Viedgesville W/salers (Pty) Ltd (EFT OD)
Viedgesville Wholesale Complex
Viedgesville
Mthatha 5099

Consignee: Viedgesville W/salers (Pty) Ltd (EFT OD)
Viedgesville Wholesale Complex
Viedgesville
Mthatha 5099

Doc No: 1483235
Date: 2024-04-11
Customer: 65402
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1353904 SO
Liquor License: ECP/27731

Buyer's VAT: 4620156598

Requested Date: 2024-04-08

Customer PO: 08

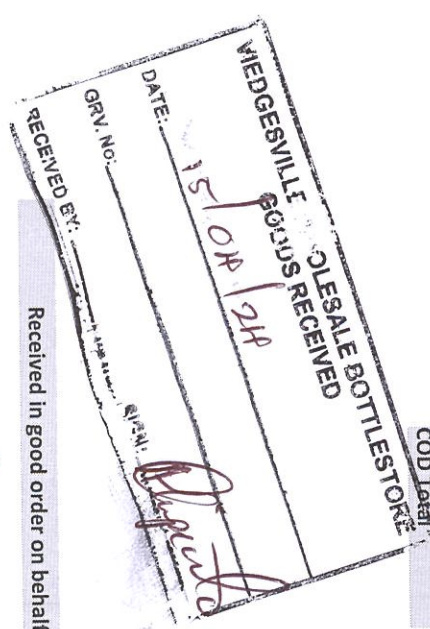
Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----------	-----	--------------

Banking Details

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



Received in good order on behalf of customer

Name: A. Mphahlele
Signature: [Signature]
Date: 15/04/24