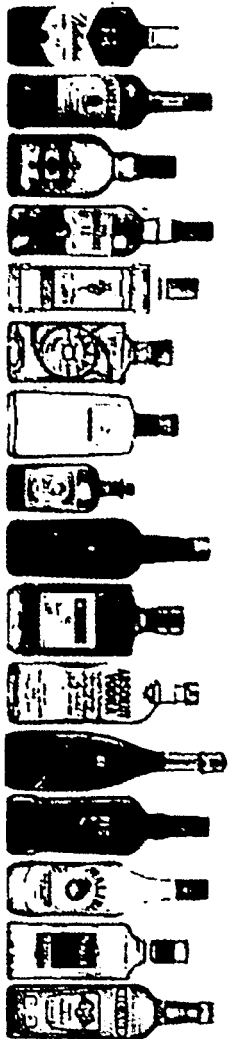




Pernod Ricard
South Africa

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: Underberg Stores cc
Tops Underberg 10102
Main Road
Underberg 3257

Consignee: Tops Underberg 10102
Main Road
Underberg 3257

Buyer's VAT: 4200191080

Liquor Runners Durban
Signed: DE REEBO

Doc No: 1482477
Date: 2024-04-08
Customer: 10163
Branch / Plant: KZND
Warehouse: Ref: 1725
Order No: 1353107 SO
Liquor License: KZNLA/0411142540

Requested Date: 2024-04-03

Customer PO: Tusso

Currency: ZAR

Payment term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00 ✓	760.17	-50.67	212.85	1,419.01
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00 ✓	363.00	-17.67	621.60	4,144.00
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00 ✓	235.65	-1.83	420.87	2,805.80
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00 ✓	173.74	-5.17	303.43	2,022.88
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00 ✓	248.73	-14.92	420.86	2,805.76
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	2.00 ✓	246.45	-12.75	841.32	5,608.80
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	3.00 ✓	312.30	-5.42	138.10	920.65
Total VAT						138.10	920.65
Total Including							920.65

Banking Details

Received in good order on behalf of customer

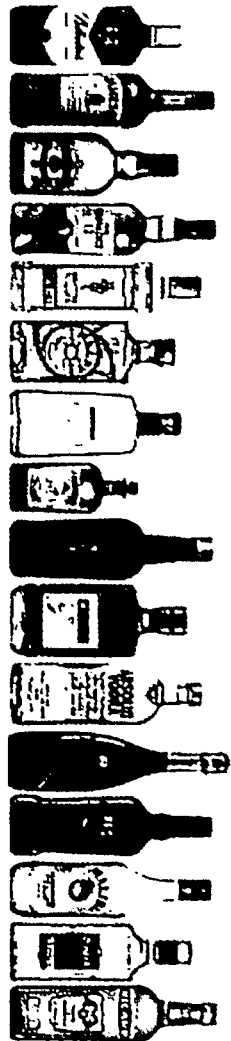
Bank: ABSA
Account No: *****7386
Branch: 632005

Name: _____
Signature: _____
Date: _____



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: 4570344973

Tax Invoice

Buyer: Undeberg Stores cc
Tops Underberg 10102
Main Road
Underberg 3257

Consignee:
Tops Underberg 10102
Main Road
Underberg 3257

Buyer's VAT: 4200191080

Requested Date: 2024-04-03

Customer PO: Tsuso

Currency: ZAR

Payment Term: 15 Days from statement 10%

Item Number

Description

Unit

Qty

Unit Selling Price

Discount

VAT

Total Amount

2,959.03

22,685.94

22,459.07

UNDERBERG SPAR
SPAR W/C No.: 10102
GOODS RECEIVED BY: *Letso* (NAME)
SIGNATURE: *[Signature]*
DATE: 18/04/2024 TIME: 11:15
GRV No.: 257836

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Doc No: 1482477
Date: 2024-04-08
Customer: 10163
Branch / Plant: KZND
Warehouse Lt.: Ref: 1725
Order No: 1353107 SO
Licor License: KZNLA/0411142540