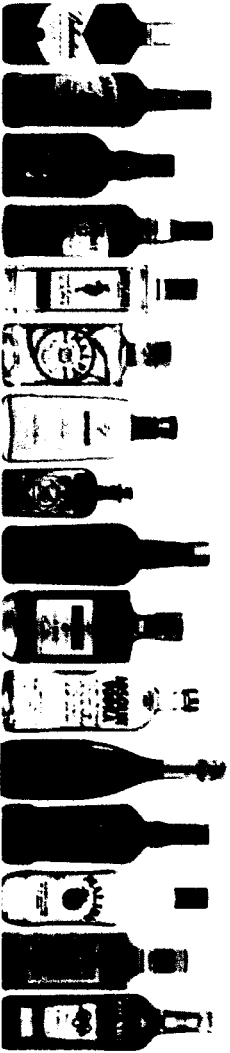




Pernod Ricard
South Africa

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



[Handwritten signature]

Tax Invoice

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

Consignee:
Tops Underberg 10102
Main Road
Underberg 3257

Doc No: 1495681
Date: 2024-06-25
Customer: 10163
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1366032 SO
Liquor License: KZNL/0411142540

Buyer's VAT: 4200191080

Requested Date: 2024-06-25 Customer PO: Tsuso Currency: ZAR Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amo
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.
141934	Mafy Con Limone 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	760.17	-50.67	212.85	1,419.
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	152.21	-2.00	135.19	901.
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.
Total VAT							Total Including

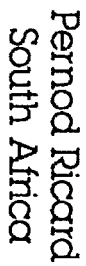
Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



Vat No: 4670144973

Underberg 3257

Underberg 3257

Buyer's VAT:

Requested Date:

Customer PO:

Currency:

Payment Term:

Item number

Description

UOM

Qty

Unit Selling Price

Discount

VAT

Total Amo

1,608.10

12,328

COD Total

12,205

UNDERBERG SPAR
SPAR A/C No.: 10102

GOODS RECEIVED BY: Dr. J. C. [illegible] (NAME)

SIGNATURE:

DATE: 06-09-22 TIME:

GRV No.: 260839

Banking Details

Bank: Citibank ZAR

Account No: *****6023

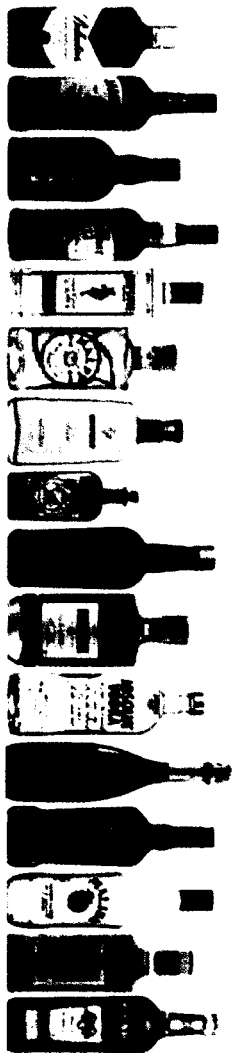
Branch SOUTH AFRICA

Name:

Signature:

Date:

Received in good order on behalf of customer



Tax Invoice

Doc No: 1495681

Date: 2024-06-25

Customer: 10163

Branch / Plant: KZND

Warehouse Lt: **Ref :** 1725

Order No: 1366032 50

Liquor license: KZNLA/0411142540

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