



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



Signature: 
BY:  Durban

Tax Invoice

Buyer: Tradefirm 15 (Pty) Ltd
Tops Eastmans 10671
34 Burne Crescent
Glenashley 4051

Consignee:
Tops Eastmans 10671
34 Burne Crescent
Glenashley 4051

Doc No: 1480712
Date: 2024-03-25
Customer: 54335
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1351753 SO
Liquor License: KZNLA/0106150006

Buyer's VAT: 4350159507

Requested Date: 2024-03-25

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
141909	Mafty Gin Originale 43% 12x375ml 43% 2.1250	EA	3.00 ✓	174.81	-2.12	77.71	518.06
141901	Mafty Con Arancia 43% 12x375ml 43% 2.1250	EA	3.00 ✓	174.81	-2.12	77.71	518.06
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00 ✓	425.79	-15.11	739.22	4,928.15
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	2.00 ✓	158.43	-10.25	266.72	1,778.16
250351	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00 ✓	246.45	-12.75	420.66	2,804.40
250451	OLM CHOCOLATE 12x75CL 20% ZA 12x750ml 20% 12.7500	EA	6.00 ✓	246.45	-12.75	210.33	1,402.20
Total VAT						1,792.35	13,741.38
Total Including							

Banking Details

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



Received in good order on behalf of customer

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: 4670144973



Tax Invoice

Buyer: Tradefirm 15 (Pty) Ltd
Tops Eastmans 10671
34 Burne Crescent
Glenashley 4051

Consignee: Tops Eastmans 10671
34 Burne Crescent
Glenashley 4051

Doc No: 1480712
Date: 2024-03-25
Customer: 54335
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1351753 SO
Liquor License: KZNLA/0106150006

Buyer's VAT: 4350159507

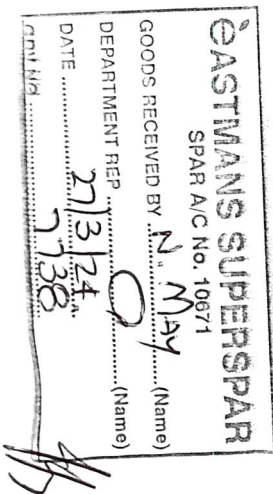
Requested Date: 2024-03-25

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							13,603.96



Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____