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

**Buyer's VAT:** 4350159507

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

**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 | Malfy Gin Originale 43% 12x375ml 43% 2.1250 | EA | 3.00 | 174.81 | -2.12 | 77.71 | 518.06 |
| 141901 | Malfy 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 | Malibu Coconut 6X750ml 6x750ml 21% 10.2500 | CA | 2.00 | 158.43 | -10.25 | 266.72 | 1,778.16 |
| 250531 | Olmeca 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** | **Total Including** |
| | | | | | | 1,792.35 | 13,741.38 |

**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

**Buyer's VAT:** 4350159507

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

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **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 |

EASTMANS SUPERSPAR
SPAR A/C No. 10671
GOODS RECEIVED BY N. May (Name)
DEPARTMENT REP (Name)
DATE 27/3/24
crn No 7738

**Banking Details**

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

**Received in good order on behalf of customer**

Name:
Signature:
Date: