



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

Underberg Stores CC
10102
Main Road
Underberg 3257

Assigned:
Tros Underberg 10102
Main Road
Underberg 3257

Liquor Runners Durban
DEBITED

Buyer's VAT: 4200191080

Doc No: 1486945
Date: 2024-05-06
Customer: 10163
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1357610 SO
Liquor License: KZNLA/0411142549

Requested Date: 2024-05-06

Customer PO:

Tsus0

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
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
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
Total VAT						1,775.01	13,608.49
Total Including							

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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Tax Invoice

Underberg Stores CC
Tops Underberg 10102
Main Road
Underberg 3257

Customer:
Tops Underberg 10102
Main Road
Underberg 3257

Buyer's VAT: 4200191080

Doc No: 1486995
Date: 2024-05-06
Customer: 10163
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1357610 SO
Liquor License: KZNLA/0411142540

Requested Date: 2024-05-06

Customer PO:

TJSUSO

Currency:

ZAR

Payment term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							13,472.41

UNDERBERG SPAR
SPAR A/C No.: 10102
GOODS RECEIVED BY: Letsof (NAME)
SIGNATURE: [Signature]
DATE: 05/05/2024 TIME: 13h20
GRV No.: 258968

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____