

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: R N E Holdings (Pty) Ltd
Spargs Sella Mount Frere (7 days)
Sh1 Spargs Supermarket Bldg
12 Bodlela Road
Mount Frere 5095

Consignee:
Spargs Sella Mount Frere (7 days)
Sh1 Spargs Supermarket Bldg
12 Bodlela Road
Mount Frere 5095

Buyer's VAT: 4460156583

Doc No: 1483865
Date: 2024-04-16
Customer: 35562
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1354539 / O
Liquor License: ECP/18802

Requested Date: 2024-04-15 Customer PO: Tsuso Currency: ZAR Payment Term: 7 Days from invoice 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15 YO French Oak 6x750ml 43% .0000	CA	1.00	934.38	0.00	840.94	5,606.28
101200	Jameson Standard 200ml 24X200ml 43% .0000	CA	1.00	85.16	0.00	306.58	2,043.84
101831	Jameson Standard 50ml 10x(12x50ml) 43% .0000	PK	1.00	255.48	0.00	38.32	255.48
101550	Jameson Standard 1000ml 12x1000ml .0000	CA	1.00	425.79	0.00	766.42	5,109.48
141930	Mally Con Arancia 6x750ml 43% .0000	CA	1.00	349.62	0.00	314.66	2,097.72
Total VAT						314.66	
Total Including							2,097.72

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005
Liquor Runners Durban
DEBRIBED
Signed: _____



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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Tax Invoice

Buyer: R N E Holdings (Pty) Ltd
Spargs Sella Mount Frere (7 days)
Sh1 Spargs Supermarket Bldg
12 Bodlela Road
Mount Frere 5099

Consignee:
Spargs Sella Mount Frere (7 days)
Sh1 Spargs Supermarket Bldg
12 Bodlela Road
Mount Frere 5099

Buyer's VAT: 4460156583

Doc No: 1483865
Date: 2024-04-16
Customer: 35562
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1354539 SO
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0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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Liquor Runners Durban
DEBRIEFED
Signed: _____

SPARCS SUPERSPAR
MOUNT FRERE RECEIVING
SIGNED: _____
DATE: 17/04/24

COD Total 2,266.92
Total Amount 17,379.72

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____