



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

Buyer: Besimade cc t/a
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Consignee: Besimade cc t/a
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Buyer's VAT: 4650260641

Requested Date: 2024-05-21

Customer PO: Sipheshile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Tax Invoice



Goods Received By: Vaschan (Name)

Signature: [Signature]
Date: 23/05/24 GRV. NO.: 566

For the removal of queries, our claim No/s

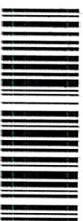
refers

1075 OLD HIGHWAY
SPAR/NO. NO. 11136

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
141930	Malibu Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141932	Malibu Gin Rosa 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	1.00	546.38	-11.33	80.26	535.05
152201	Chivas Regal Whiskey 18YO 6x750ml 43% 3.5000	EA	1.00	985.69	-3.50	147.33	982.19
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
Total VAT						140.22	
Total Including							934.80

Banking Details

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



Name: Vaschan
Signature: [Signature]
Date: 23/05/24

Received in good order on behalf of customer



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
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Tax Invoice

Buyer: Besttrade cc t/a
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Consignee:
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Doc No: 1489747
Date: 2024-05-21
Customer: 8794
Branch / Plant: KZND
Warehouse LL: Ref : 3775
Order No: 1360054 SO
Liquor License: KZNL/0411140343

Buyer's VAT: 4650250641

Requested Date: 2024-05-21

Customer PO:

Siphesile

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total						789.17	6,050.32
							5,989.82

Banking Details

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



Received in good order on behalf of customer

Name: VASILEANU
Signature: [Signature]
Date: 23/05/24