



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

Client: Bradley Enterprises (Pty) Ltd

1005 Mayors Walk 80668

Sh 10 Mayors Walk Mews

68-90 Mayors Walk

Pietermaritzburg 3201

Consig: Tops Mayors Walk 80668

Sh 10 Mayors Walk Mews

68-90 Mayors Walk

Pietermaritzburg 3201

Buyer's VAT: 4670306598

Requested Date: 2024-05-13

Customer PO:

Sipheshile

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice



148527

Doc No:

148527

Date:

2024-05-14

Customer:

54641

Branch / Plant:

KZND

Warehouse IL:

Ref : 1725

Order No:

1358382 50

Liquor License:

KZNLA/04/1140404

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Whiskey Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
101455	Jameson Whiskey Caskmates IPA 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
140425	Ballantine's 7YO American Barr 6x750ml 43% 9.0000	CA	1.00	268.48	-9.00	233.53	1,556.88
141932	Mafy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
300101	Luc Belaire Rose 6x750ml 12.5% 62.8333	EA	2.00	440.82	-62.83	113.40	755.97
300102	Luc Belaire Luxe 6x750ml 12.5% 62.8333	EA	3.00	440.82	-62.83	170.09	1,133.96

Banking Details

Received in good order on behalf of customer

Bank: ABISA

Account No: *****7386

Branch: 632005



Name:

Signature:

Date:

Pernod Ricard
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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
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Tax Invoice

Buyer: Chelton & Bradley Enterprises (Pty) Ltd
1005 Mayors Walk 80068
Sh 10 Mayors Walk Mews
68-90 Mayors Walk
Pietermaritzburg 3201

Consignee: Chelton & Bradley Enterprises (Pty) Ltd
Tops Mayors Walk 80068
Sh 10 Mayors Walk Mews
68-90 Mayors Walk
Pietermaritzburg 3201

Buyer's VAT: 4670306598

Doc No: 148827
Date: 2024-05-14
Customer: 54641
Branch / Plant: KZND
Warehouse U: Ref: 1725
Order No: 1358382 SO
Liquor license: KZNLN/041140404

Requested Date: 2024-05-13

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
MAJOR'S WALK SPAR & TOPS SPAR A/C NO: 80668 GOODS RECEIVED BY <i>Freema N</i> (NAME) SIGNATURE <i>Freema N</i> DATE <i>16/05/2024</i> GRV NO: <i>403 - 05</i> In The Event Of Queries Our Claim Nr's Is Refs							
Total VAT						1,223.53	9,380.37
COD Total							9,286.58

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____