

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

NOTTINGHAM ROAD SPAR

A/C No. 10972

Date:

2024-05-07

GOODS RECEIVED BY:

(Name)

33307

SIGNATURE:

Branch / Plant:

KZND

DATE: 09/05/24

GRV No: 5391

Warehouse LL:

Ref: 1725

In the event of queries our claims note refers.

Order No:

1357875 SO

Liquor License:

KZNLA/041143129

Buyer's VAT:

Requested Date:

2024-05-07

Customer PO:

311585

Currency:

ZAR

Payment Term:

15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
154201	100 Pipers Whisky 6x1000ml .0000	CA	1.00	230.70	0.00	207.63	1,384.20
200007	Absolut Vodka Watermelon 12x750ml 38% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
Total VAT						1,981.64	
Total Including							15,192.67

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Name:

Signature:

Date:

Received in good order on behalf of customer

Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Iops Nottingham 10972
Sh 1 Sherwood Centre
Old Main Road
Nottingham Road
Estcourt 3280

Consignee:
Tops Nottingham 10972
Sh 1 Sherwood Centre
Old Main Road
Nottingham Road
Estcourt 3280

Doc No: 1487313
Date: 2024-05-07
Customer: 33307
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1357875 SO
Liquor License: KZNL/A/0411143128

Buyer's VAT:

Requested Date: 2024-05-07

Customer PO: 311585

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
				COD Total			15,040.74

Liquor Runners Durban
DEBRIEFED
Signed: _____

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____