



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: Eagle Valley Enterprise (Pty) Ltd
Tops Ushaka 11757
45 Rutherford Street
South Beach
South Beach 4051

Consignee:
Tops Ushaka 11757
45 Rutherford Street
South Beach
South Beach 4051

Buyer's VAT:

4430294183

DATE:

TIME:

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1472853
Date: 2024-02-12
Customer: 53146
Branch / Plant: KZND
Warehouse I.L: Ref : 1725
Order No: 1345075 SO
Liquor license: KZNLA/2500.150098

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Mally Gin Rosa 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141930	Mally Con Arancia 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101200	Jameson Standard 200ml 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
160550	The Glenlivet 15VO French Oak 6x750ml 43% 23.2500	EA	2.00	875.60	-23.25	255.71	1,704.70
Total VAT							
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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Warehouse LL: Ref: 1725
Order No: 1345075 SO
Liquor License: KZNL/2505150098

Requested Date: 2024-02-12

Customer PO:

Customer

Currency: ZAR

Payment Term:

15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							12,337.58
							12,214.22

Slipped Tops
45 Rutherford Street
South Beach
4051
14/2/2024
In the presence of
DATE: 14/2/2024
ED BY: (Name)

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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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

Buyer: Spar Group - Natal

Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Consignee:

Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Buyer's VAT:

Requested Date: 2024-01-29

Customer PO:

Kuben

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

4,706.10

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Name:

Signature:

Date:

Received in good order on behalf of customer

WESTVILLE SUPER

SPAR/4/CNO-10007

GOODS RECEIVED BY: CWM

DATE: 14-02-24 GIV: 10657

Tax Invoice



Doc No: 1473015

Date: 2024-02-12

Customer: 8217

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1343480 SO

Liquor License: KZNL4/1305140021