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 In.oice

Buy... ...jew c
Tops Crossways 11446
Sh 1 271 Marine Drive
Bluff
Durban 4052

Consignee:
Tops Crossways 11446
Sh 1 271 Marine Drive
Bluff
Durban 4052

Buyer's VAT: 4660186885

CROSSWAYS KWIK SPAR AND TOPS
ACC NO : 11446
VAT REG NO : 4660186885
Goods Recieved by : Sam
Signature :
Date : 4/05 **GRV no:** 1623
In the event of Queries
our claim no/s:

Doc No:	.486712
Date:	2024-05-03
Customer:	55410
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1357278 SO
Liquor License:	KZNLA/0411143612

Requested Date: 2024-05-03 **Customer PO:** Lebogang **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
					Total VAT		Total Including

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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: Hindjew cc	**Consignee:**		**Doc No:**	1486742
Tops Crossways 11446	Tops Crossways 11446		**Date:**	2024-05-03
Sh 1 271 Marine Drive	Sh 1 271 Marine Drive		**Customer:**	55410
Bluff	Bluff		**Branch / Plant:**	KZND
Durban 4052	Durban 4052		**Warehouse LL:**	Ref : 1725
			Order No:	1357278 SO
			Liquor License:	KZNLA/0411143612
	Buyer's VAT:	4660186885		

Requested Date:	2024-05-03	**Customer PO:**	Lebogang	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,309.33	10,038.14
					COD Total		9,937.77

Banking Details

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

Received in good order on behalf of customer

Name: ____________________

Signature: ____________________

Date: ____________________