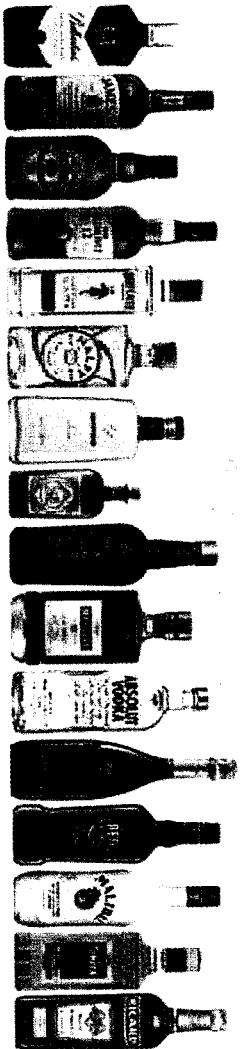




Pernod Ricard South Africa

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: Bridge Wholesale (Pty) Ltd

Tops Jozini Supertrade 11470
Sh 3 Ithala Centre
Makhathini Main Road
Jozini 3969

Consignee: Tops Jozini Supertrade 11470
Sh 3 Ithala Centre
Makhathini Main Road
Jozini 3969

Requested Date: 2023-08-29

Customer PO: Vincent

Buyer's VAT: 470041997

TIME

Currency: ZAR

Payment Term: 15 Days from statement 1

Doc No: 1442503
Date: 2023-08-31
Customer: 51935
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1317671 SO
Liquor License: KZMLA/0411143787

Liquor Runners Durban
DEFERRED

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.90	-11.67	400.02	2
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	2.00	256.03	-3.08	75.88	
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	724.70	-50.67	202.21	1
300101	Luc Belaire Rare Rose 6x750ml 12.5% 27.1667	EA	1.00	440.82	-27.17	62.05	
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	3.00	85.16	-3.02	36.96	
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	5.00	533.28	-37.00	372.21	
300102	Luc Belaire Luxe 6x750ml 12.5% 27.1667	EA	1.00	440.82	-27.17	62.05	

Banking Details

Received in good order on behalf of customer

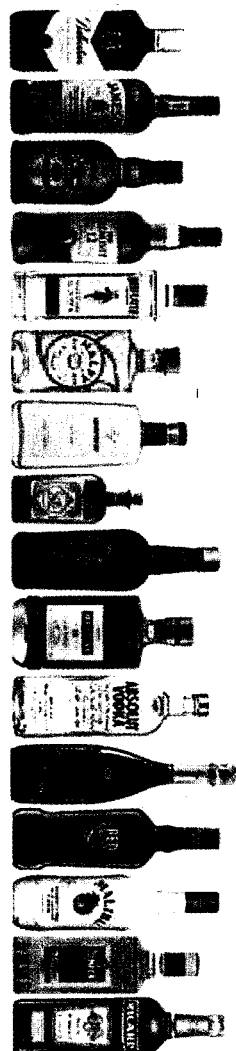
Bank: ABSA
Account No: *****7386
Branch: 632005

Name:
Signature:
Date:



**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: Bridge Wholesale (Pty) Ltd

Tops Jozini Supertrade 11470
Sh 3 Ithala Centre
Makhathini Main Road
Jozini 3969

Consignee:

Tops Jozini Supertrade 11470
Sh 3 Ithala Centre
Makhathini Main Road
Jozini 3969

Buyer's VAT: 4700111992

Requested Date:

2023-08-29

Customer PO:

Vincent

Currency:

ZAR

Payment Term:

15 Days from
statement 1

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

VAT

Total

COD Total

1,287.26

Total

COD Total

9

Total

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

JOZINI TOPS
SPAR ACCOUNT NUMBER: 11470
GOODS RECEIVED BY: *Simo* (Name)
SIGNATURE: *[Signature]*
DATE: 04/09/23 GRV No: 14197/14
In the event of queries our claim no/s
refer

Received in good order on behalf of customer

Name:

Signature:

Date:

