



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: Undeberg Stores cc

Tops Underberg 10102
Main Road
Underberg 3257

Consignee:

Tops Underberg 10102
Main Road
Underberg 3257

Buyer's VAT:

4208191060

Requested Date: 2023-08-11

Customer PO: Tsuso

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60
300101	Luc Belaire Rare Rose 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	2.00	591.72	-50.42	162.39	1,082.61
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	724.70	-50.67	202.21	1,348.07
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	2.00	692.12	-51.00	192.34	1,282.24
700200	LILLET ROSE 6x750ml 17% .0000	EA	2.00	248.35	0.00	74.51	496.70

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

UNDERBERG SPAR
SPAR ACC No: 10102
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]* (NAME)
DATE: 16/08/2023 TIME: 13:00
GRV No: 249181

Doc No:

1439274

Date:

2023-08-14

customer:

10163

branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1314738 SO

Liquor License:

KZNL4/0411142540

DATE: _____
TIME: _____



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Tax Invoice

Buyer: Undeberg Stores cc
Tops Underberg 10102
Main Road
Underberg 3257

Consignee:
Tops Underberg 10102
Main Road
Underberg 3257

Buyer's VAT: 4200191080

Requested Date: 2023-08-11

Customer PO: Tsuso

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1439274
Date: 2023-08-14
Customer: 10163
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1314738 SO
Liquor License: KZNL4/0411142540

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						2,255.32	17,290.68
						COD Total	17,117.78

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____