



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: 4570144973



Tax Invoice

Buyer: Bestmade cc t/a
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Consignee:
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Buyer's VAT: 4650260641

Requested Date: 2023-08-15

Customer PO: Sipsheshe

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Liquor Runners Drifhan
DEBRIEF
DATE
TIME

Doc No: 1439576
Date: 2023-08-16
Customer: 8794
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1315488 SO
Liquor License: KZMLA/0411140343

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	1.00	159.67	-5.67	23.10	154.00
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	3.00	425.79	-15.11	184.81	1,232.04
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92

Banking Details

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	2.00	533.28	-37.00	148.88	992.56
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
440301	Havana Club Anejo Especial 12X750ml 43% .0000	EA	1.00	248.13	0.00	37.22	248.13
300109	Bumbu Rum The Original 6x750ml 35% 37.8333	EA	1.00	429.99	-37.83	58.82	392.16
TOTAL						893.98	6,853.86
SPARCO NO. 11759							
COD Total							6,785.35

Goods Received By: *ASWADH*

Signature: *A*

Date: *19/08/23* GRV NO: *4524*

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____