



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: Tatam Superstone cc
Tops Matatiele 11222
584 North Street
Matatiele 4730

Consignee:
Tops Matatiele 11222
584 North Street
Matatiele 4730

Buyer's VAT: 4530247487

Requested Date: 2023-08-15

Customer PO: Tsuso

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1439773
Date: 2023-08-16
Customer: 22223
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1315548 SO
Liquor License: ECP/20431

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	CA	1.00	418.11	-26.00	705.80	4,705.32
700200	LILLET ROSE 6x750ml 17%.0000	EA	1.00	248.35	0.00	37.25	248.35
161110	Inverroche B&B Classic 750 ml 6 x 750 ml 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28

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: Tatam Superstone cc
Tops Matatiele 11222
584 North Street
Matatiele 4730

Consignee:
Tops Matatiele 11222
584 North Street
Matatiele 4730

Buyer's VAT: 4530247487

Requested Date: 2023-08-15

Customer PO: Tsuso

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1439773
Date: 2023-08-16
Customer: 22223
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1315548 SO
Liquor License: ECP/20431

Item number	Description	Uom	Qty	Unit Selling Price	Discount
-------------	-------------	-----	-----	--------------------	----------

Total VAT	VAT	Total Amount
2,406.68		18,451.27
COD Total		18,266.77

NO MATATIELE SUPERSPAR
SPAR NO: 11222
GOODS RECEIVED BY: *Thomcile*
SIGNATURE: *[Signature]* (NAME)
DATE: 18/8/23
IN THE EVENT OF DISCREPANCY CLAIMS NO'S... REFERS

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: