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: De Francas Trading cc
Tops De Francas 10978
82 Francis Road
Ladysmith 3370

Consignee:
Tops De Francas 10978
82 Francis Road
Ladysmith 3370

DE FRANCAS TOPS
SPAR A/C No. 10978
GOODS RECEIVED BY: NONPILO (NAME)
SIGNATURE: [signature]
DATE: 03/07/24 GRV No: 55869
IN THE EVENT OF QUERIES OUR CLAIM No/s REFER/s

Buyer's VAT:

Doc No:	1496878
Date:	2024-07-04
Customer:	11990
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1367480 SO
Liquor License:	KZNLA/0411140313

Requested Date: 2024-07-03 **Customer PO:** Themba **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
					Total VAT	989.02	Total Including 7,582.47

Banking Details

Bank:	Citibank ZAR
Account No:	******6023
Branch	SOUTH AFRICA

Liquor Buyers Durban
DEBRIEFED
Signed:

Received in good order on behalf of customer

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: De Francas Trading cc
Tops De Francas 10978
82 Francis Road
Ladysmith 3370

Consignee:
Tops De Francas 10978
82 Francis Road
Ladysmith 3370

Buyer's VAT:

Doc No: 1496878
Date: 2024-07-04
Customer: 11990
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1367480 SO
Liquor License: KZNLA/0411140313

Requested Date: 2024-07-03 **Customer PO:** Themba **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
					COD Total		7,506.65

Banking Details

Bank: Citibank ZAR
Account No: ******6023
Branch SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________