



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



[Handwritten signature]

Tax Invoice

Consignee:
Tops Harding 80452
Sh 1 Harding Superspar Centre
11 Hawkins Road
Harding 4680

Buyer's VAT:
Tops Harding 80452
Sh 1 Harding Superspar Centre
11 Hawkins Road
Harding 4680

Invoice Date:

2024-05-13

Customer PO:

Tsuso

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Buyer's VAT:

Doc No: 1486213
Date: 2024-05-13
Customer: 69457
Branch / Plant: KZND
Warehouse LL: Ref : 1775
Order No: 1358549 SO
Liquor License: KZNL4/412703/17/0005

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
102100	Absolut Vodka Berry Vodkarita 6x(4x300ml) 5% .0000	CA	2.00	584.54	0.00	1,169.08	1,169.08
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
300109	Bumbu Original 6x750ml 35% 41.6667	EA	2.00	469.08	-41.67	128.22	854.83
Total VAT						1,094.50	8,391.24
Total Including							

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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South Africa

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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax invoice

Buyer:
Belawork (Pty) Ltd
Tops Harding 80452
Sh 1 Harding Superspar Centre
11 Hawkins Road
Harding 4680

Consignee:
Tops Harding 80452
Sh 1 Harding Superspar Centre
11 Hawkins Road
Harding 4680

Doc No: 1428213
Date: 2024-05-13
Customer: 69457
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1335349 SO
Liquor License: KZNLA/412203/17/0005

Buyer's VAT:

Requested Date: 2024-05-13

Customer PO:

Tsus0

Currency:

ZAR

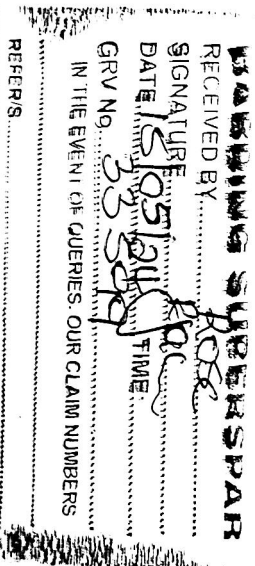
Payment Term:

30 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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Banking Details

Bank: ABSA
Account No: *****7386
Branch: 637005



Received in good order on behalf of customer



Name:
Signature:
Date: