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

213

[illegible] [illegible] (Pty) Ltd	**Consignee:**	**Doc No:** [illegible]
Tops Harding 80452	Tops Harding 80452	**Date:** 2024-05-13
Sh 1 Harding Superspar Centre	Sh 1 Harding Superspar Centre	**Customer:** 69457
11 Hawkins Road	11 Hawkins Road	**Branch / Plant:** KZND
Harding 4680	Harding 4680	**Warehouse LL:** Ref : 1725
		Order No: 1358549 SO
		Liquor License: KZNLA/412203/17/0005
	Buyer's VAT:	

Requested Date: 2024-05-13 **Customer PO:** Tsuso **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

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
1?2100	Absolut Vodka Berry Vodkarita 6x(4x300ml) 6% .0000	CA	2.00	584.54	0.00	175.36	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	**Total Including**
						1,094.50	8,391.24

Banking Details

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

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: Delaworx (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

Buyer's VAT:

Doc No:	1488213
Date:	2024-05-13
Customer:	69457
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1358549 SO
Liquor License:	KZNLA/412203/17/0005

Requested Date: 2024-05-13 **Customer PO:** Tsuso **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	8,307.33

[illegible] SUPERSPAR
RECEIVED BY Rose
SIGNATURE Rac
DATE 15/05/24 TIME:
GRV No. 33599
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS
REFER/S

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: