

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: Stanger Food Enterprises (Pty) Ltd
Tops Stanger 10994
125 cnr Balcombe & Jackson Streets
Stanger 4450

Consignee: Tops Stanger 10994
125 cnr Balcombe & Jackson Streets
Stanger 4450

Doc No: 1476381
Date: 2024-02-27
Customer: 7823
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1347481 SO
Liquor License: KZNLA/0411140587

Buyer's VAT: 4490157981

Requested Date: 2024-02-27

Customer PO: 373

Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	10.00	255.48	-9.07	369.62	2,464.13
101200	Jameson Standard 200ml 24x200ml 43% 3.0222	CA	2.00	85.16	-3.02	591.39	3,942.61
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	2.00	159.67	-5.67	554.41	3,696.08
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	3.00	692.12	-51.00	288.50	1,923.36
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	3.00	591.72	-50.42	243.59	1,623.91
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	3.00	724.70	-50.67	303.32	2,022.10

Liquor Runners Durban
DEBRIEFED

Total VAT 4,325.52
Total Including 33,162.37
COD Total 32,830.76

Banking Details

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Account No: *****7386
Branch: 632005

TOPS STANGER
SPAR A/C No: 10994



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

GRV No: _____
In the event of queries our claim no./s: _____
Time from: _____ To: _____