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: Tradefirm 15 (Pty) Ltd
Tops Eastmans 10671
34 Burne Crescent
Glenashley 4051

Consignee:
Tops Eastmans 10671
34 Burne Crescent
Glenashley 4051

Buyer's VAT: 4350159507

Liquor
DATE:
TIME:

Doc No:	1466825
Date:	2023-12-27
Customer:	54335
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1339184 SO
Liquor License:	KZNLA/0106150006

Requested Date: 2023-12-26 **Customer PO:** Kuben **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250735	AVIÓN SILVER 6x750ml 43% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
146802	Malibu Pineapple 12x750ml 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	144.88	-2.00	257.18	1,714.56
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	**Total Including**
						2,533.99	19,427.36
						COD Total	19,233.11

ÈASTMANS SUPERSPAR
SPAR A/C No. 10671
GOODS RECEIVED BY N. MAY (Name)
DEPARTMENT REP C (Name)
DATE 30/12/23
GRV NO 7321

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: