

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



Fax Invoice

Salta Trading (Pty) Ltd
Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

Consignee:
Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

Buyer's VAT: 4660305055

Doc No: 1427477
Date: 2024-05-08
Customer: 69402
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1358031 SO
Liquor License: KZNL/A/2022/0110

Requested Date: 2024-05-08 Customer PO: Prince Currency: ZAR Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	2.00	546.38	-11.25	963.23	6,421.56
200000	Absolut Vodka Lime 12x750ml 40% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	2.00	584.54	0.00	175.36	1,169.08
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	1.00	550.31	0.00	82.55	550.31
162103	Mailbu Pina Colada 6x(4x300ml) 5% .0000	CA	1.00	550.31	0.00	82.55	550.31
141930	Mailbu Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
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Payer:
Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

Consignee:
Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

Buyer's VAT: 4660305055

Requested Date: 2024-05-08
Customer PO: Prince

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description
141932	Malfy Gin Rosa 6x750ml 43% 4.2500

UOM	Qty	Unit Selling Price
CA	1.00	349.62

Discount	VAT	Total Amount
-4.25	310.83	2,072.22

Total VAT	3,033.59	Total Including	23,257.62
COD Total			23,025.04

SUPERSPAR Salta
Store Code: 80622
GOODS RECEIVED BY: *Sho* (Name)
SIGNATURE: *[Signature]*
DATE: 10/05/2024 GRV No: 188352
In the event of queries our claim no/s

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Tax Invoice



Doc No: 1487477
Date: 2024-05-08
Customer: 69402
Branch / Plant: KZND
Warehouse Lt: Ref : 1715
Order No: 1358031 SO
Liquor License: KZNL/A/2022/0110