

Pernod Ricard
South Africa

Building 5, 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:
Southern Fresh Foods cc
Tops Tiffany's 11694
Sh 2 Tiffanys at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhlali 4391

Consignee:
Tops Tiffany's 11694
Sh 2 Tiffanys at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhlali 4391

Doc No: 1467712
Date: 2024-01-03
Customer: 10086
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1340187 SO
Liquor License: KZNLA/0411144003

Requested Date: 2024-01-02

Customer PO: Kuben

Buyer's VAT: 4160141539

Currency: ZAR

Payment Term: 15 Days from statement 10%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 50.6667	EA	3.00	724.70	-50.67	303.32	2,022.10
141930	Maify Con Arancia 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
141401	Beefeater Pink 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
250733	Avion Reposado 6x750ml 40% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	3.00	429.99	-37.83	176.47	1,176.47
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
162102	Malibu Strawberry Daiquiri 4x300ml 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number 162103
Description Malibu Pina Colada 5% 6x(4x300ml) 60.0000

UoM CA
Qty 2.00
Unit Selling Price 550.31

Discount -60.00
VAT 147.09
Total Amount 980.62

Total VAT 1,772.61
Total Including 13,590.08
COD Total 13,454.19

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____