



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: Balitso Food Enterprises (Pty) Ltd
Tops Lifestyle 11096
Sh 48 Balitso Lifestyle Centre
Ballito 4399

Consignee: Tops Lifestyle 11096
Sh 48 Balitso Lifestyle Centre
Ballito 4399

Buyer's VAT:

Requested Date: 2023-10-24

Customer PO: Richard

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1452534
Date: 2023-10-24
Customer: 8309
Branch / Plant: KZND
Warehouse Lt.: Ref : 1725
Order No: 1327500 SO
Liquor License: KZNLA/0411141996

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
400150	Pernod 12X750ml 40%.0000	EA	3.00	208.83	0.00	93.97	626.49
148103	Kahlua 16% 12X750ml 16% 1.8333	CA	2.00	221.03	-1.83	789.11	5,260.72
149101	Red Heart Rum 12X750ml 5.1667	CA	3.00	173.74	-5.17	910.30	6,068.64
440701	Havana Club 3YO 12X750ml 43% 3.0833	CA	1.00	211.85	-3.08	375.78	2,505.20
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	3.00	239.15	-12.75	1,222.56	8,150.40
500304	Mumm Olympe Demi Sec (NO 58C) 6X750ml 12.5% 50.6667	CA	5.00	724.70	-50.67	3,033.15	20,221.00
101550	Jameson Standard 1000ml 12X1000ml 15.1111	CA	2.00	425.79	-15.11	1,478.44	9,856.29
160550	The Glenlivet 15 YO French Oak 6X750ml 43% 23.2500	CA	5.00	875.60	-23.25	3,835.58	25,570.50

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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Tax Invoice

Buyer: Balito Food Enterprises (Pty) Ltd
Tops Lifestyle 11096
Sh 48 Ballito Lifestyle Centre
Ballito 4399

Consignee:
Tops Lifestyle 11096
Sh 48 Ballito Lifestyle Centre
Ballito 4399

Requested Date: 2023-10-24

Customer PO:

Richard

Currency:

ZAR

Payment Term:

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Doc No: 1452534
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Branch / Plant: KZND
Warehouse LL: Ref : 1725
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Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	2.00	469.27	-21.17	1,613.17	10,754.48
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	1.00	517.46	-11.25	455.59	3,037.26
152201	Chivas 18YO 6x750ml 43% 3.5000	CA	1.00	949.31	-3.50	851.23	5,674.86
Total VAT						15,253.98	116,947.18
COD Total							115,777.71

Banking Details

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

TOPSAT LIFESTYLE
SPAR A/C No: 11096
GOODS RECEIVED BY: *Isheya* (Name)
SIGNATURE: *[Signature]*
DATE: 27/10/23 GRV No: 1437
In the event of queries our claim no/s: *[Signature]*
Time from: 12:44



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____