



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



Signature: 
Liquor License: KZNL/2022/0110

Buyer: Salta Trading (Pty) Ltd

Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Biv & Jabu Ngobo Drive
Umdloti

Consignee:

Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Biv & Jabu Ngobo Drive
Umdloti

Tax Invoice

Buyer's VAT: 4660305055

Doc No: 1464875
Date: 2023-12-19
Customer: 69402
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1338041 SO
Liquor License: KZNL/2022/0110

Requested Date: 2023-12-19

Customer PO: Kuben

Currency: ZAR

Currency: ZAR

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
101292	Jameson 18YO 3x750ml 46% 3x750ml 46% .0000	EA	2.00	1,484.77	0.00	445.43	2,969.54
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	3.00	429.99	-37.83	176.47	1,176.47
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500	EA	2.00	565.21	-101.75	139.04	926.92
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
270311	Martell VSOP Red Barrel 12x750ml 40% 11.4167	EA	1.00	652.90	-11.42	96.22	641.48
Total VAT						96.22	641.48
Total Including							641.48

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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: 1994/004225/07
Vat No: 4670144973



Tax Invoice

Buyer: 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: 1464875
Date: 2023-12-19
Customer: 69402
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1338041 SO
Liquor License: KZNL/2022/0110

Requested Date: 2023-12-19

Customer PO: Kuben

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,827.32	14,009.52
							13,869.43

SUPER Salta
Store Code: 80622
GOODS RECEIVED BY: Anelle (Name)
SIGNATURE: [Signature]
DATE: 22/12/23 C/N: 182353
In the event of queries our claim no is: [Blank]
[Blank] S.

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____