

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

Buyer: Char's Trading cc
Tops Yellowwood Park 11084
Sh 7 Yellowwood Shopping Centre
Pelican Place
Yellowwood Park 4004

Consignee:
Tops Yellowwood Park 11084
Sh 7 Yellowwood Shopping Centre
Pelican Place
Yellowwood Park 4004

Buyer's VAT:

Requested Date: 2024-01-30

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item Number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00 ✓	255.48	-9.07	73.92	492.83
101200	Jameson Standard 200ml 24x200ml 43% 3.0222	CA	2.00 ✓	85.16	-3.02	591.39	3,942.61
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	2.00 ✓	159.67	-5.67	554.41	3,696.08
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00 ✓	348.28	-17.67	198.37	1,322.45
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00 ✓	399.63	-9.42	351.19	2,341.28
141932	Mally Gin Rosa 6x750ml 43% 4.2500	EA	3.00 ✓	342.71	-4.25	152.31	1,015.38
141934	Mally Con Limone 6x750ml 43% 4.2500	EA	3.00 ✓	342.71	-4.25	152.31	1,015.38
141930	Mally Con Arancia 6x750ml 43% 4.2500	EA	3.00 ✓	342.71	-4.25	152.31	1,015.38

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



Tax Invoice

Doc No: 1471767
Date: 2024-02-02
Customer: 7859
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1343654 SO
Liquor License: KZNL/0411140084

Signed: _____
Liquor Supplier Durban



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Yellowwood Park 4004

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Requested Date: 2024-01-30

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Lebogang

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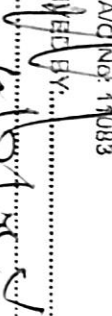
Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	2.00	875.60	-23.25	255.71	1,704.70
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
250735	AVION SILVER 6x750ml 43% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
250733	Avion Reposado 6x750ml 40% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	1.00	429.99	-37.83	58.82	392.16
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500	EA	1.00	565.21	-101.75	69.52	463.46
Total VAT						2,918.22	22,373.08
COD Total							22,149.36

Banking Details

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

GOODS RECEIVED BY: 
DATE: 2024/01/30
GRV No: 160183



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Tax Invoice



Doc No: 1471767
Date: 2024-02-02
Customer: 7859
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1343654 SO
Liquor License: KZNL/A/0411140084



Reg No: 1994/004226/07
Vat No: 467014973

Consignee:

Tops Harbour View 11415
Harbour View S/Centre
cnr Dally & Sinclair Streets
Port Shepstone 4240

Buyer's VAT: 4360196473

Requested Date: 2024-02-02

Customer PO:

Sali

Currency:

ZAR

Payment Terms:

15 Days from
statement 1.0%

[illegible]

Harbourview 1003 SPAR
Store Code: 1003
GOODS RECEIVED BY: *Phumthave* (Name)
SIGNATURE: *Phumthave*
DATE: *06/02/24* GRV NO.: *52387*
In the event of queries our claim no/s
Tel: 011-26111111

Banking Details

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



Received in good order on behalf of customer

Name: 2021
Signature: SNKCRB
Date: 06/02/2024

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