

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: 1994/00426/07

Vat No: 4670144973

Stanger Food Enterprises (Pty) Ltd

Stanger 10994

125 cnr Balcombe & Jackson Streets

Stanger 4450

Consignee

Tops Stanger 10994

125 cnr Balcombe & Jackson Streets

Stanger 4450

Buyer's VAT:

4490157981

Tax Invoice

Doc No:

14911118

Date:

2024-05-30

Customer:

7823

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1361195 SO

Liquor License:

KZULA/0411140587

Requested Date: 2024-05-30

Customer PO:

Lehoggang

Currency:

ZAR

Payment Term:

15 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.
250733	AVIÖN REPOSADO 6x750ml 40% 25.0000	EA	1.00	638.44	-25.00	92.02	613.
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	2.00	85.16	-3.02	591.39	3,942.
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	CA	1.00	255.48	-9.07	369.62	2,464.
149700	Gold Heart 12 x 75cl .0000	CA	1.00	127.10	0.00	228.78	1,525.
250735	AVIÖN SILVER 6x750ml 43% 25.0000	EA	1.00	638.44	-25.00	92.02	613.

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

FWW 604 FS



Name:
Signature:

Date:

Received in good order on behalf of customer

Total VAT 1,615.53

Total Including 12,385.1



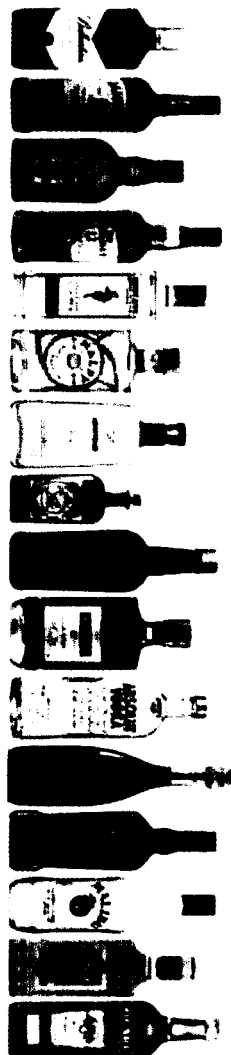
Pernod Ricard
South Africa

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: Stanger Food Enterprises (Pty) Ltd
Tops Stanger 10354
125 cnr Balcombe & Jackson Streets
Stanger 4450

Consignee:
Tops Stanger 10994
125 cnr Balcombe & Jackson Streets
Stanger 4450

Buyer's VAT: 4490157981

Dor No: 1491118
Date: 2024-05-30
Customer: 7823
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1361195 SO
Liquor License: KZNL/041140587

Requested Date: 2024-05-30

Customer PO: Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amt
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F2W 604 FS
N ja wa

GOODS RECEIVED BY: *Chris Moko*
SIGNATURE: *SP*
DATE: 31/05/24
in the event of queries our branch is: *N/A*
Time from: *12:05* to: *12:10*

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer