

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: North Beach Traders cc
Tops North Beach 11094
Sh 28 Mangrove Beach Centre
91 Sontseu Road
North Beach 4001

Consignee:
Tops North Beach 11094
Sh 28 Mangrove Beach Centre
91 Sontseu Road
North Beach 4001

Buyer's VAT: 4080208483

Requested Date: 2024-01-02

Customer PO:

lebo

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1468200
Date: 2024-01-08
Customer: 41265
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1340244 SO
Liquor License: KZNLA/0411142993

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101475	Jameson Standard 375ml 12X375ml 43% 5.6667	CA	2.00	159.67	-5.67	554.41	3,696.08
101550	Jameson Standard 1000ml 12X1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	2.00	875.60	-23.25	1,534.23	10,228.20
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	6.00	280.22	-10.00	243.20	1,621.32
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500	EA	6.00	565.21	-101.75	208.56	1,390.38
						Total VAT	Total Including

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

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						Total VAT	Total Including

Banking Details

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

GOOD RECEIVED BY: *[Signature]* NAME: *[Name]*
DATE: *01-31-24*
TIME: *14:42*
In the Event of a Claim: *[Signature]*

NORTHBACH SPAR (DURBAN)
A/C NO. 11094

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



A vertical stack of 15 different liquor bottles, including brands like Hennessy, J. & F. Martell, and others. The bottles are arranged in a single column, showing a variety of shapes, sizes, and labels. The labels are mostly white with black text, and some have colorful designs. The bottles are set against a plain white background.

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Buyer's VAT: 4080208483

Requested Date: 2024-01-02

Customer PO:

lebo

Currency:

ZAR

Payment Terms:

15 Days from
statement 1.0%

Item number

Description

UOM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

3,779.08	28,972.92
	28,683.20

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: