



**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:
Jason Bros Trading cc
Tops Glenore 11237
Sh 1 Glenore Centre
36 Park Drive
Glenashley 4001

Consignee:
Tops Glenore 11237
Sh 1 Glenore Centre
36 Park Drive
Glenashley 4001

Buyer's VAT:

4420250805

Requested Date: 2024-03-12

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	3.00	425.79	-15.11	184.81	1,232.04
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	546.38	-11.25	160.54	1,070.26
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	CA	1.00	627.81	-50.42	519.65	3,464.36
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	CA	1.00	734.86	-51.00	615.47	4,103.16
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00	760.17	-50.67	638.55	4,257.02
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	152.21	-2.00	270.38	1,802.52

Banking Details

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



Name:
Signature:
Date:



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Buyer's VAT: 4420250005

Doc No: 1478336
Date: 2024-03-13
Customer: 22068
Branch / Plant: KZND
Warehouse LL: Rel: 1725
Order No: 1349624 SU
Liquor License: KZNLA/411143039

Requested Date: 2024-03-12

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number 101831
Description Jameson Standard 50ml 10x(12x50ml) 43% 9.0667

UoM Qty Unit Selling Price
PK 2.00 255.48

Discount -9.07
VAT 73.92
Total Amount 492.83

Total VAT 3,017.55
Total Including 23,134.63
COD Total 22,903.27

Banking Details

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

GLENN'S FARM
SPT 11237
GOODS RECEIVED BY
DATE: 15/03/24
SIGNATURE: [Signature]
GRV. No: 250168
In the event of any dispute, please refer to the original invoice.

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____