

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: Salta Trading (Pty) Ltd
Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Biv & Jabu Ngobo Drive
Umhloti

Consignee: Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Biv & Jabu Ngobo Drive
Umhloti

Buyer's VAT: 4660305055

Doc No: 1476483
Date: 2024-02-28
Customer: 69402
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1347792 SO
Liquor License: KZNL/2022/0110

Requested Date: 2024-02-28

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
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA ✓	1.00	1,484.77	0.00	222.72	1,484.77
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA ✓	2.00	158.43	-10.25	266.72	1,778.16
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA ✓	1.00	469.27	-21.17	806.59	5,377.24
141932	Malvy Gin Rosa 6x750ml 43% 4.2500	CA ✓	1.00	342.71	-4.25	304.61	2,030.76
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA ✓	1.00	399.63	-9.42	351.19	2,341.28
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA ✓	1.00	724.70	-50.67	606.63	4,044.20
152201	Chivas 18YO 6x750ml 43% 3.5000	EA ✓	2.00	949.31	-3.50	283.74	1,891.62
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA ✓	2.00	875.60	-23.25	255.71	1,704.70

Banking Details

SUPERSPAR Salta
Store Code: 80622

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

Name:
Signature:

Date:

Received in good order on behalf of customer

GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 21/03/2024, GRV No: 184843
In the event of queries our claim no/s
Tel: 011 802 0600



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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: 1476488
Date: 2024-02-28
Customer: 69402
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 134/792 SO
Liquor License: KZNLA/2022/0110

Requested Date: 2024-02-28

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
				Total VAT		3,097.91	Total Including 23,750.64
				COD Total			23,513.15

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____