



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



Handwritten signature and date: 2024-04-10

Buyer: Power Liquors (Pty) Ltd

Tops Kwa Mashu 11386
Sh 3 KwaMashu S/Centre
300 Malandela Road
KwaMashu

Consignee:

Tops Kwa Mashu 11386
Sh 3 KwaMashu S/Centre
300 Malandela Road
KwaMashu

Buyer's VAT:

4820218495

Requested Date:

2024-04-10

Customer PO:

Lebogang

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice

STAR CODE 11386

GOODS PROVIDED
POWER LIQUORS (PTY) LTD

RECEIVED BY: *Thabani* (Name)
SIGNATURE: *[Signature]* Doc No: 1483012
DATE: 12/04/24 Date: 2024-04-10
CONTENTS OF CASES NOT CHECKED BY: 40495
IN THE EVENT OF QUERIES OUR CL. Warehouse LL: KZND
Order No: Ref: 1725
Claim No: 1354133 SO
Liquor License: KZNL/A/0411143525

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300102	Luc Belaire Luxe 6x750ml 12.5% 62.8333	EA	3.00	440.82	-62.83	170.09	1,133.96
300101	Luc Belaire Rose 6x750ml 12.5% 62.8333	EA	3.00	440.82	-62.83	170.09	1,133.96
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
200000	Absolut Lime 12x750ml 40% 14.9167	EA	4.00	248.73	-14.92	140.29	935.25
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	4.00	248.73	-14.92	140.29	935.25
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 41.6667	CA	2.00	469.08	-41.67	769.34	5,128.96
Total VAT						769.34	
Total Including							5,128.96

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:



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: Power Liquors (Pty) Ltd
Tops Kwa Mashu 11386
Sh 3 KwaMashu S/Centre
300 Malandela Road
KwaMashu

Consignee:
Tops Kwa Mashu 11386
Sh 3 KwaMashu S/Centre
300 Malandela Road
KwaMashu

Buyer's VAT: 4820218495

Doc No: 1483012
Date: 2024-04-10
Customer: 40495
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1354133 SO
Liquor License: KZNLA/0411143525

Requested Date: 2024-04-10

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
						COD Total	12,147.31
							12,270.02
							1,600.43

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____