



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: Amalgamated Service Solutions (Pty) Ltd
Tops Seven Oaks 80457
226 Main Str
Lusikisiki 4820

Consignee:
Tops Seven Oaks 80457
226 Main Str
Lusikisiki 4820

Doc No: 1451281
Date: 2023-10-19
Customer: 66826
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1326566 SO
Liquor License: ECP/26898

Buyer's VAT:

4140294069

Requested Date: 2023-10-19

Customer PO:

Tsuso

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	1.00	875.60	-23.25	767.12	5,114.10
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	5.00	255.48	-9.07	184.81	1,232.07
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	2.00	159.67	-5.67	554.41	3,696.08
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	3.00	348.28	-17.67	1,785.31	11,902.08
141930	Malty Con Arancia 6x750ml 43% 4.2500	CA	3.00	342.71	-4.25	913.84	6,092.28
						Total VAT	Total Including

Banking Details

Received in good order on behalf of customer

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

Name:
Signature:
Date:



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Doc No: 1451281
Date: 2023-10-19
Customer: 66826
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1326566 SO
Liquor License: ECP/26898

Buyer's VAT: 4140294069

Requested Date: 2023-10-19

Customer PO:

Tsuso

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							37,983.08
							38,366.73
							5,004.35

Banking Details

Received in good order on behalf of customer



Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:



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Tax Invoice

Buyer: Bridge Wholesale (Pty) Ltd

Tops Pongola 11723
41 Naude Street
Pongola 3170

Consignee: Tops Pongola 11723
41 Naude Street
Pongola 3170

Buyer's VAT: 4700111992

Doc No: 1451270
Date: 2023-10-19
Customer: 7892
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1326207 SO
Liquor License: KZNLA/0411140606

Requested Date: 2023-10-17

Customer PO: 17

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount

Total VAT 1,160.91
Total Including 8,900.16
COD Total 8,811.16

PONGOLA TOPS
Store Code: 11723
Store Name: N'qubu (Name)
GOODS RECEIVED BY: [Signature]
SIGNATURE: [Signature]
DATE: 23/10/23 GRV No: [Signature]
In the event of queries our claim nols refer's.

Banking Details

PONGOLA TOPS
Store Code: 11723
Store Name: N'qubu (Name)
GOODS RECEIVED BY: [Signature]
SIGNATURE: [Signature]
DATE: 23/10/23 GRV No: [Signature]
In the event of queries our claim nols refer's.

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date: