

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:
Tops De Francas 10978
82 Francis Road
Ladysmith 3370

Consignee:
Tops De Francas 10978
82 Francis Road
Ladysmith 3370

Requested Date:
2024-01-18

Customer PO:
Themba

Currency:
ZAR

Payment Term:
15 Days from
statement 1.0%

DEBRIEFED
DATE: 2024-01-18
BY: [Signature]

GOODS RECEIVED BY: Mphahlele (NAME)
SIGNATURE: [Signature]
DATE: 22/01/24 GRV No: 58661
IN THE EVENT OF QUERIES OUR CLAIM NO/S
REFERS

Doc No: 1469658
Date: 2024-01-18
Customer: 11990
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1341935 SO
Liquor License: KZNLA/0411140313

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 33.2917	CA	2.00	875.60	-33.29	1,516.16	10,107.70
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	1.00	469.27	-25.42	798.94	5,326.24
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	2.00	724.70	-50.67	1,213.26	8,088.40
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	CA	1.00	591.72	-50.42	487.17	3,247.82
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	CA	1.00	617.09	-1.67	553.88	3,692.54
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
Total VAT						120.85	
Total Including							805.67

Banking Details

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



Name:
Signature:
Date:

Received In good order on behalf of customer

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South Africa

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Tax Invoice

Buyer: De Francas Trading cc
Tops De Francas 10978
82 Francis Road
Ladysmith 3370

Consignee:
Tops De Francas 10978
82 Francis Road
Ladysmith 3370

Buyer's VAT:

Doc No: 1469658
Date: 2024-01-18
Customer: 11990
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1341935 SO
Liquor License: KZNLA/0411140313

Requested Date: 2024-01-16

Customer PO: Themba

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	36,160.12
							36,525.38
							4,764.18

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____