

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:** Undeberg Stores cc  
Tops Underberg 10102  
Main Road  
Underberg 3257

**Consignee:**  
Tops Underberg 10102  
Main Road  
Underberg 3257

**Requested Date:** 2024-01-04

**Customer PO:** 04

**Buyer's VAT:** 4200191080

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

**Doc No:** 1468201  
**Date:** 2024-01-08  
**Customer:** 10163  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1340471 SO  
**Liquor License:** KZNLA/0411142540

DATE: ~~TIME:~~  
Liquor Return to Supplier  
DEBRIEFED

| Item number     | Description                                   | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|-----------------|-----------------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 101200          | Jameson Standard 200ml 24X200ml 43% 3.0222    | CA  | 1.00 | 85.16              | -3.02    | 295.70   | 1,971.31     |
| 101475          | Jameson Standard 375ml 12X375ml 43% 5.6667    | CA  | 1.00 | 159.67             | -5.67    | 277.21   | 1,848.04     |
| 101550          | Jameson Standard 1000ml 12X1000ml 15.1111     | CA  | 1.00 | 425.79             | -15.11   | 739.22   | 4,928.15     |
| 101831          | Jameson Standard 50ml 10X(12X50ml) 43% 9.0667 | PK  | 3.00 | 255.48             | -9.07    | 110.89   | 739.24       |
| 146451          | Mailbu Coconut 6X750ml 6x750ml 21% 10.2500    | CA  | 2.00 | 158.43             | -10.25   | 266.72   | 1,778.16     |
| 148103          | Kahlua 16% 12X750ml 16% 1.8333                | CA  | 1.00 | 221.03             | -1.83    | 394.55   | 2,630.36     |
| Total VAT       |                                               |     |      |                    |          | 2,084.29 | 15,979.55    |
| Total including |                                               |     |      |                    |          |          |              |

Banking Details

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



**Name:**  
**Signature:**  
**Date:**

Received in good order on behalf of customer



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|-------------|-------------|-----|-----|--------------------|----------|-----------|-----|--------------|
|-------------|-------------|-----|-----|--------------------|----------|-----------|-----|--------------|

UNDERBERG SPAR  
SPAR A/C No.: 10102  
GOODS RECEIVED BY: *Breth*.....(NAME)  
SIGNATURE: .....  
DATE: *10/01/24*..... TIME: *9:30*..  
GRV No.: *254422*.....

Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_