

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

Customer: Merrivale Trading (pty) Ltd
10366
Sh 1 Merrivale Shopping Centre
5 Zeederberg Road
Merrivale
Howick 3291

Consignee: Merrivale Trading (pty) Ltd
10366
Sh 1 Merrivale Shopping Centre
5 Zeederberg Road
Merrivale
Howick 3291

Invoice No: 1485524
Date: 2024-05-14
Customer: 8114
Branch / Plant: KZND
Warehouse IL: Ref : 1725
Order No: 1358173 SO
Liquor License: KZNLA/0411140195

Buyer's VAT:

Requested Date: 2024-05-10

Customer PO: Siphesihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101450	Jameson Whiskey Caskmates 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	760.17	-50.67	212.85	1,419.01
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	2.00	734.86	-51.00	205.16	1,367.72
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	2.00	934.38	-25.00	272.81	1,818.76
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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South Africa

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Woodmead, Sandton, GAUTENG, 2191
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Vat No: 4670144973



Tax Invoice

Buyer: Merrivale Trading (Pty) Ltd
Tops Merrivale 10368
Sh 1 Merrivale Shopping Centre
5 Zeederberg Road
Merrivale
Howick 1291

Consignee:
Tops Merrivale 10368
Sh 1 Merrivale Shopping Centre
5 Zeederberg Road
Merrivale
Howick 3291

Buyer's VAT:

Doc No: 1488524
Date: 2024-05-14
Customer: 8114
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1358173 SO
Liquor License: KZNLA/0411140195

Requested Date: 2024-05-10

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Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
				Total VAT		1,905.18	14,606.35
				COD Total			14,460.29

Banking Details

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



Received in good order on behalf of customer
MERRIVALE SUPERSPAR

Name: SPAR INC No: 11602
Signature: (Signature)
Date: 2024-05-14 12:23:38