



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:

Mlomi Zayonke Esen Gabela

Ingwe BBL Exp (IKZ048X) (EFT OD)

A 598 Duma Street

Mondlo 3105

Consignee:

Ingwe BBL Exp (IKZ048X) (EFT OD)

A 598 Duma Street

Mondlo 3105

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HB BZ 82 FS

Requested Date:

2024-03-18

Customer PO:

Themba

Buyer's VAT:

4130158266

Currency:

ZAR

Payment Term:

EFT on delivery 2.5%

Doc No:

1479264

Date:

2024-03-19

Customer:

10640

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1350471 SO

Liquor License:

KZMLA/2533140016

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	10.00	449.88	-13.75	7,850.34	52,335.60
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	3.00	159.67	-5.67	831.62	5,544.12
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	4.00	85.16	-3.02	1,182.78	7,885.23
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA			-25.75	120.65	805.67
		Total VAT				10,607.19	81,321.81
		COD Total					79,288.77

Liquor Runner 831.42 urban

DEBRIEFED

DATE:

TIME:

Received in good order on behalf of customer

Bank:

Account No:

Branch

ABSA 632005

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IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED / NO CASH REFUND
Banking Details
ABSA 632005
*****7386



Name:

Signature:

Date:

M. Esen
20/03/2024



20 Mar 2024

Thank You!

Your transaction was successful

Payments From :
Gold Business Account
54520039031

Banking

Recipient

Pernod Ricard
4079327386 - ABSA BANK
10640

Ref

Pernod Ricard

R79,288.77

Total

Amount Reason

R 79,288.77 Your payment was successful
VODSJVVHCXL

LIMITED



Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Ratfin Retail cc t/a
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Consignee:
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Doc No: 1479265
Date: 2024-03-19
Customer: 6542
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1350496 SO
Liquor license: KZNLA/041140983

Buyer's VAT: 4480163213

Requested Date: 2024-03-18

Customer PO: Krishny

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141914	Malfy Gin Rosa 43% 4x(15x50ml) 43% .0000	PK	1.00	342.71	0.00	51.41	342.71
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37

Total VAT 1,000.45
Total Including 7,670.05
COD Total 7,593.37

Banking Details

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

THE VILLAGE VINEYARD
SPAR AND NO 106/35
Goods Received By: *N. Ouse*
Signature: *N. Ouse*
Date: 21/03/24
In the event of queries, our claims 110/3
133



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Vat No: 4670144973

Liquor License: KZNLA/0411141728

