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

Buyer's VAT: 4200191080

Doc No: 1480644
Date: 2024-03-25
Customer: 10163
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1351098 SO
Liquor License: KZNLA/0411142540

Requested Date: 2024-03-20
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
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	3.00	255.48	-9.07	110.89	739.24
141913	Malfy Gin Rosa 43% 12x375ml 43% 2.1250	CA	1.00	174.81	-2.12	310.83	2,072.22
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141999	MALFY 50ML VARIETY PACK 43% 12x(4x50ml) 43% .0000	PK	5.00	89.02	0.00	66.77	445.10
149101	Red Heart Rum 12x750ml 1.6667	CA	2.00	173.74	-1.67	619.46	4,129.76
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	3.00	934.38	-23.25	410.01	2,733.39

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
Phone: 011 802 0600 Fax: 011 802 0620
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Tax Invoice

Buyer:	Undeberg Stores cc	**Consignee:**		**Doc No:**	1480644
Tops Underberg 10102		Tops Underberg 10102		**Date:**	2024-03-25
Main Road		Main Road		**Customer:**	10163
Underberg 3257		Underberg 3257		**Branch / Plant:**	KZND
				Warehouse LL:	Ref : 1725
				Order No:	1351098 SO
				Liquor License:	KZNLA/0411142540

Buyer's VAT: 4200191080

Requested Date:	2024-03-20	**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
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	CA	1.00	627.81	-50.42	519.65	3,464.36
						Total VAT	**Total Including**
						4,122.39	31,605.07
						COD Total	31,289.02

UNDERBERG SPAR
SPAR A/C No.: 10102
GOODS RECEIVED BY: Petros (NAME)
SIGNATURE:
DATE: 27/03/24 TIME: 13h00
GRV No.: 257303

Banking D

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________