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: Acorns and Oak Trees (Pty) Ltd
Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

nyawo
FZW 604FS

Consignee:
Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

Buyer's VAT:

Doc No: 1496747
Date: 2024-07-03
Customer: 65657
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1367414 SO
Liquor License: KZNLA/2306140014

Requested Date: 2024-07-03 **Customer PO:** Kuben **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	EA	2.00	363.00	-17.67	103.60	690.67
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	1.00	363.00	-17.67	51.80	345.33
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	4.00	280.22	-10.00	162.13	1,080.88
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
					Total VAT		Total Including

Banking Details

Bank: Citibank ZAR
Account No: ******6023
Branch SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Pernod Ricard
South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						718.39	5,507.61
					COD Total		5,452.52

Ballito Village Kwikspar & Tops
Store Code: 60079
GOODS RECEIVED BY: Sihso ....(Name)
SIGNATURE: ....
DATE: 05/07/24 .... GRV No: 3901 ....
In the event of queries our claim no/s ....
.... refer/s.

Banking Details

Bank:	Citibank ZAR
Account No:	******6023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________