



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Pig No: 1994/004226/07
Vat No: 467014973



Tax Invoice

Buyer: Sedgefield Partners (Pty) Ltd
Tops Sedgefield 46209
cnr Vink & Main Service Road
Sedgefield
George 6573

Consignee:
Tops Sedgefield 46209
cnr Vink & Main Service Road
Sedgefield
George 6573

Doc No: 1535595
Date: 2025-01-14
Customer: 65523
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1403483 SO
Liquor License: WCP/042840

Buyer's VAT: 4580288084

Requested Date: 2025-01-13

Customer PO: tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
101456	Jameson Whiskey Triple 12X750ml 43% 12.5833	EA	2.00	382.10	-12.58	110.85	739.03
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
146451	Malibu Coconut 6X750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
152201	Chivas Regal 18YO 6x750ml 43% 3.5000	EA	1.00	985.69	-3.50	147.33	982.19
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	528.04	528.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	528.04	528.04

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

1016-01-2025

GRV:
NAME PRINT:
SIGN:

TEL: 044 349 2411
STREET CODE: 404662804
DNO: 4580288084
GGFIELD SUPERSPARTOPS
GOODS RECEIVED



Pernod Ricard
South Africa

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tyrone

ZAR

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15 Days from
statement 1.0%

Customer PO:

2025-01-13

Requested Date:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
200000	Absolut Lime 12x750ml 40% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	3.00	469.08	-41.67	192.34	1,282.24
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	3.00	627.81	-50.42	259.83	1,732.18
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	12.00	152.21	-2.00	270.38	1,802.52
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	6.00	349.62	-4.25	310.83	310.83

SEDGEFIELD SUPERMARKETS
TO THE GOODS RECEIVED INCLUDING
Received in good order on behalf of customer
VAT NO: 4580288084

Banking Details

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



Name:
Signature:
Date:

16-01-2025

GRV: CLAIM NO:
NAME: PRINTED
SIGN:



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Sedgefield
George 6573

Buyer's VAT: 4580288084

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Date: 2025-01-14
Customer: 65523
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1403483 SO
Liquor License: WCP/042840

Requested Date:	2025-01-13	Customer PO:	tyrone	Currency:	ZAR	Payment Term:	15 Days from statement	Total Amount	16,351.49
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	COD Total	16,187.97	

Banking Details

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



Name:
Signature:
Date:

SEDGEFIELD SUPERPARTNERS
GOODS RECEIVED
STORE CODE: 40357
Received in Good Order on behalf of customer

16-01-2025

GRV: CLAIM NO:
NAME PRINTED:
SIGN: