



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: Gliss Products cc
Tops Heidelberg 35879
3 Pentz Street
Heidelberg WC 6665

Consignee:
Tops Heidelberg 35879
3 Pentz Street
Heidelberg WC 6665

Doc No: 1506403
Date: 2024-09-03
Customer: 52429
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1375890 SO
Liquor License: WCP/032358

Buyer's VAT: 4450244019

Requested Date: 2024-09-01 **Customer PO:** lance **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.5040	CA	2.00	584.54	-82.50	150.61	1,004.07
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 70.0000	CA	2.00	550.31	-70.00	144.09	960.62
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
						Total VAT	Total Including
						779.41	5,975.55
						COD Total	5,915.78

Received in good order on behalf of customer

Name:
Signature:
Date:



Banking Details
GOODS RECEIVING
Store Code: 35879

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA
GRV No:
Received By(Print):
Date:

3 Pentz Str, Heidelberg, 6665 | P.O. Box 146
Tel: 028 722 1941 | Fax: 028 722 2000
Vat No. 4450244019 | CC No. 2005/123456789

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



Tax Invoice

Buyer: Tembador 179 (Pty) Ltd
Tops Stilbaai 35527
Sh 18A Fynbos Centre
Main Road
Stilbaai 6674

Consignee:
Tops Stilbaai 35527
Sh 18A Fynbos Centre
Main Road
Stilbaai 6674

Doc No: 1506409
Date: 2024-09-03
Customer: 8319
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1376458 SO
Liquor License: WCP/031993

Buyer's VAT: 4660239791

Requested Date: 2024-09-03

Customer PO:

lance

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
						Total VAT	Total Including
						452.59	3,469.91
						COD Total	3,435.21

STILBAAI SPAR

2107/008599/07

VAT REG NO 4660239791

PO BOX 579, STILBAAI, 6674

TEL: 028 754 1430 FAX: 028 754 1426

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

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21/09/24

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Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Distri George (Pty) Ltd
Distri-Liq (George)
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George 6530

Consignee:
Distri-Liq (George)
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George 6530

Doc No: 1506836
Date: 2024-09-04
Customer: 58979
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1376939 SO
Liquor License: NLA Ref : 1876

Buyer's VAT: 4950277113

Requested Date: 2024-09-04

Customer PO:

Tyrone

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 14.2500	CA	5.00	449.88	-14.25	3,920.67	26,137.80
						Total VAT	Total Including
						3,920.67	30,058.47
						COD Total	29,607.59

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



P. van der Merwe
05/09/24

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Tax Invoice

Buyer: Hessequa Liquor (Pty) Ltd
Riversdale BBL (CWC065) (EFT OD)
51a Church Street
Riversdale 6670

Consignee: Riversdale BBL (CWC065) (EFT OD)
51a Church Street
Riversdale 6670

Doc No: 1506599
Date: 2024-09-03
Customer: 60555
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1376470 SO
Liquor License: WCP/030033

Buyer's VAT: 4860288226

Requested Date: 2024-09-03 **Customer PO:** 000000477 **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmea Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250531	Olmea Reposado 12x750ml 35% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
Total VAT						350.55	Total Including
							2,687.55
						COD Total	2,620.36

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



5055
05/09/2024

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Vat No: 4670144973



Tax Invoice

Buyer:
Wayne Lewis

Consignee:
Wayne Lewis

Doc No: 1506593
Date: 2024-09-03
Customer: 67953
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 49501 SA
Liquor License:

Buyer's VAT: WLEWIS

Requested Date: 2024-09-03

Customer PO:

Currency: ZAR

Payment Term: 30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 157.4580	EA	2.00	449.88	-157.46	87.73	584.84
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 89.6105	EA	1.00	256.03	-89.61	24.96	166.42
Total VAT						112.69	863.95
Total Including						863.95	863.95
COD Total						863.95	863.95

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Wayne Lewis
2024.09.03

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Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer:

Michiel Hattingh

Consignee:

Michiel Hattingh

Doc No:

1506595

Date:

2024-09-03

Customer:

66158

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

49516 SA

Liquor License:

Buyer's VAT: MICHIELH

Requested Date:

2024-09-03

Customer PO:

Currency:

ZAR

Payment Term:

30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250451	Olmecca Chocolate 12x750ml 20% ZA 86.2575	EA	3.00	246.45	-86.26	72.09	480.58
101253	Jameson Select Reserve 12x750ml 43% Naked 157.4580	EA	2.00	449.88	-157.46	87.73	584.84
Total VAT						159.82	1,225.23
Total Including							1,225.23
COD Total							1,225.23

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Michiel Hattingh
05/09/2024

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Tax Invoice

Buyer:

Lena Stoffels

Consignee:

Lena Stoffels

Doc No:

1506597

Date:

2024-09-03

Customer:

69532

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

49523 SA

Liquor License:

Buyer's VAT: PRO54148

Requested Date:

2024-09-03

Customer PO:

Currency:

ZAR

Payment Term:

30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 126.4340	EA	2.00	361.24	-126.43	70.44	469.61
101500	Jameson Standard 750ml 12x750ml 43% 111.7725	EA	2.00	319.35	-111.77	62.27	415.16
101450	Jameson Caskmates 12x750ml 43% 127.0500	EA	3.00	363.00	-127.05	106.18	707.85
160200	The Glenlivet Founders Reserve 12x750ml 43% 164.2445	EA	1.00	469.27	-164.24	45.75	305.03
Total VAT						284.64	2,182.30
Total including							2,182.30
COD Total							2,182.30

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

