



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: 1994/004256/07
Vat No: 467014973



Tax Invoice

Buyer: Sedgefield Partners (Pty) Ltd

Tops Sedgefield 46209
cnr Vink & Main Service Road
Sedgefield
George 6575

Consignee:

Tops Sedgefield 46209
cnr Vink & Main Service Road
Sedgefield
George 6575

Doc No: 1433392

Date: 2023-07-11

Customer: 65523

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1309813 SO

Liquor License: WCP/042840

Buyer's VAT: 4580288084

Requested Date:

2023-07-11

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
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
149351	Red Heart Rum 12 x 200ml .4444	EA	6.00	46.33	-0.44	41.30	275.31

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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: 4570144973



Tax Invoice

Buyer: Sedgefield Partners (Pty) Ltd

Tops Sedgefield 46209

cnr Vink & Main Service Road

Sedgefield

Geurige 6573

Consignee:

Tops Sedgefield 46209

cnr Vink & Main Service Road

Sedgefield

Geurige 6573

Buyer's VAT: 4580288084

Requested Date:

2023-07-11

Customer PO:

Tyrone

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1433392

Date: 2023-07-11

Customer: 65523

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1309813 SO

Liquor License: WCP/042840

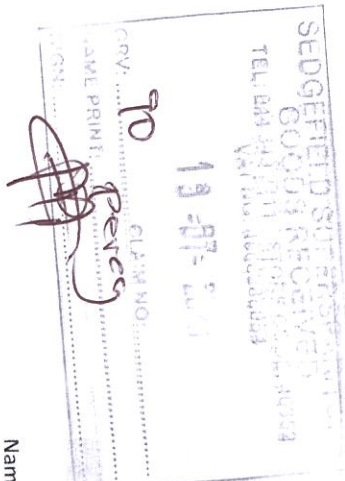
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							3,745.74
							493.52

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005



Received in good order on behalf of customer

Name:

Signature:

Date:

POD Separator Page

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