



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: Thunderflex 54 (Pty) Ltd
Tops Mosselbaai 35709
cnr Louis Fourie & Marsh Streets
Da Nova
Mossel Bay 6500

Consignee:
Tops Mosselbaai 35709
cnr Louis Fourie & Marsh Streets
Da Nova
Mossel Bay 6500

MOSSELBAAI
TOPS • 35709
Tel: 044 600 3007

Doc No: 1511037
Date: 2024-09-30
Customer: 35083
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1380764 SO
Liquor License: WCP/036778

GRV No.:
INT & SURNAME: *NGE*
SIGNATURE: *NGE*

Buyer's VAT:

Requested Date: 2024-09-30

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% 56.5040	CA	5.00	584.54	-56.50	396.03	2,640.18
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
101456	Jameson Triple 12X750ml 43% 12.5833	CA	2.00	382.10	-12.58	1,330.26	8,868.39
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
						Total VAT	Total including
						2,844.04	21,804.35

Banking Details

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



Name:
Signature:
Date:

H. DUTHIE
utteil
02-10-24

Received in good order on behalf of customer



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Buyer's VAT:

Requested Date:	2024-09-30	Customer PO:	Lance	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%	Total Amount	21,586.31
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	COD Total		

MOSSELBAAI
TOPS • 35709
Tel: 044 690 3007

2024 -10- 02

GRV No.....
INT & SURNAME.....
SIGNATURE.....

Banking Details

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



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Name:
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H. DUTHIE
02 - 10 - 24