



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: 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: 1506603
Date: 2024-09-03
Customer: 65523
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1376560 SO
Liquor License: WCP/042840

Buyer's VAT: 4580288084

Requested Date: 2024-09-03

Customer PO:

Blitz western cape

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 6x(4x300ml) 5% 70.5000	CA	2.00	550.31	-70.50	143.94	959.62
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 70.5000	CA	2.00	550.31	-70.50	143.94	959.62
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 70.5000	CA	2.00	550.31	-70.50	143.94	959.62
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.5000	CA	2.00	584.54	-82.50	150.61	1,004.08
162100	Absolut Berry Vodka 6x(4x300ml) 6% 82.5000	CA	2.00	584.54	-82.50	150.61	1,004.08
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.5000	CA	2.00	584.54	-82.50	150.61	1,004.08
SEDGEFIELD PARTNERS (PTY) LTD GOODS RECEIVED TEL: 044 349 2411 STORE CODE: 40352 VAT NO: 4580288084						Total VAT 883.65	Total Including 6,774.77

Banking Details

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



Received in good order on behalf of customer

- 5 - 09 - 2024

GRV:
NAME PRINT:
SIGN:
Date:

J. GEORGEHOF



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: 4570144973



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: 1506603

Date: 2024-09-03

Customer: 65523

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1376560 SO

Liquor License: WCP/042840

Buyer's VAT: 4580288084

Requested Date: 2024-09-03

Customer PO:

Blitz western cape

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount 6,707.00

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Name:

Signature:

Date:

