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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Buyer's VAT:

MOSSELBAAI
TOPS • 35709
2024-02-07
GRV No.
INT & SURNAME
SIGNATURE

Doc No:	1471831
Date:	2024-02-05
Customer:	35083
Branch / Plant:	SDGE
Warehouse LL:	RG/0002813
Order No:	1344369 SO
Liquor License:	WCP/036778

Requested Date: 2024-02-05 **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
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	2.00	949.31	-3.50	283.74	1,891.62
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	1.00	517.46	-11.25	455.59	3,037.26
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	144.88	-2.00	257.18	1,714.56
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	1.00	429.99	-37.83	58.82	392.16
						Total VAT	**Total Including**
						1,664.55	12,761.69

Banking Details

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

Received in good order on behalf of customer

Name: H. DUTHIE
Signature:
Date: 07.02.24

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	12,634.08

MOSSELBAAI
2024-02-07
GRV No.
INT & SURNAME 1504015
SIGNATURE

Banking Details

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

Received in good order on behalf of customer

Name: H. DUTHIE
Signature:
Date: 07.02.24