

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: Ray's Family Supermarket (Pty) Ltd
Tops Graskop 80337
cnr Church & Richardson St
Graskop 1270

Consignee:
Tops Graskop 80337
cnr Church & Richardson St
Graskop 1270

Doc No: 1496712
Date: 2024-07-03
Customer: 7643
Branch / Plant: SDNS
Warehouse LL:
Order No: 1367067 SO
Liquor License: MPU/92102674

Buyer's VAT: 4520173958

Requested Date: 2024-07-01

Customer PO: 84571

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	4.00	280.22	-10.00	162.13	1,080.88
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80

Total VAT 1,414.96
Total Including 10,848.08

Banking Details

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





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: 4670144973



Tax Invoice

Buyer: Ray's Family Supermarket (Pty) Ltd
Tops Graskop 80337
cnr Church & Richardson St
Graskop 1270

Consignee:
Tops Graskop 80337
cnr Church & Richardson St
Graskop 1270

Doc No: 1496712
Date: 2024-07-03
Customer: 7643
Branch / Plant: SDNS
Warehouse LL:
Order No: 1367067 SO
Liquor License: MPU/92102674

Buyer's VAT: 4520173958

Requested Date: 2024-07-01

Customer PO: 84571

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							10,739.59

TOPS AT GRASKOP (DC MANAGED)	
STORE CODE: 80337	
GOODS RECEIVED	
GRV NO:	85,376-
RECEIVED BY:	<i>[Signature]</i>
DATE:	24/7/2024
CLAIM NO:	
VERIFIED:	

Banking Details

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

[Signature]



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____