



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: 467014973

Buyer: Connet Trust

Tops Laaipek 35821
cnr Voortrekker & Jameson Street
Laaipek
Velddrif 7365

Consignee:

Tops Laaipek 35821
cnr Voortrekker & Jameson Street
Laaipek
Velddrif 7365

Tax Invoice
tops@laaipek

WCP038392C BT/V NO: 4110223692

Doc No:

1478287

Date:

2024-03-12

Customer:

45176

Branch / Plant:

CPTD

Warehouse LI:

RG/0004327

Order No:

1349641 SO

EMAIL: laaipektops@retail.spar.co.za liquor license:

WCP/038392

Buyer's VAT:

4110223692

Requested Date:

2024-03-12

Customer PO:

fabian

Currency:

ZAR

Payment Term:

15 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	3.00	363.00	-17.67	155.40	1,036.00
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
300102	Luc Belaire Luxe 6x750ml 12.5% 62.8333	EA	1.00	440.82	-62.83	56.70	377.99
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
300101	Luc Belaire Rose 6x750ml 12.5% 62.8333	EA	1.00	440.82	-62.83	56.70	377.99
Total VAT						658.32	5,047.17
Total Including							

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Name:

Signature:

Date:

Received in good order on behalf of customer



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Tax Invoice

Buyer:
Connet Trust
Tops Laaiplek 35821
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Consignee:
Tops Laaiplek 35821
cnr Voortrekker & Jameson Street
Laaiplek
Velddrif 7365

Buyer's VAT: 4110223692

Doc No: 1478287
Date: 2024-03-12
Customer: 45176
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1349641 SO
Liquor License: WCP/038392

Requested Date: 2024-03-12

Customer PO: fabian

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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4,996.71

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: