

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:
Tops Somerset 35901
Sh 102 Lion's Square
150 Main Road
Heldervue
Somerset West 7130

Consignee:
Tops Somerset 35901
Sh 102 Lion's Square
150 Main Road
Heldervue
Somerset West 7130

Buyer's VAT: 4280195894

SPAR ON MAIN
v/a KMKSPA & SOMERSET TOPS
Reg No: 202077029707 | VAT: 4240302648
15-03-2024
Ontvang Deur: *[Signature]*
GRV Nr: _____

Doc No: 1478498
Date: 2024-03-13
Customer: 53731
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1349770 SO
Liquor License: WCP/030197

Requested Date: 2024-03-13

Customer PO: curven

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	12.00	152.21	-2.00	270.38	1,802.52
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.76
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.33
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.33
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	1.00	268.48	-9.00	233.53	1,556.88
410200	Ricard 12x750ml 45% .0000	EA	4.00	234.81	0.00	140.89	939.24
400150	Pernod 12X750ml 40% .0000	EA	4.00	222.76	0.00	133.66	891.04

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: JBHMC Supermark (Pty) Ltd

Tops Somerset 35901
Sh 102 Lion's Square
150 Main Road
Heldervue
Somerset West 7130

Consignee:

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statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	3.00	934.38	-23.25	410.01	2,733.39
160200	The Glenlivet Founders Reserve 12x750ml 43% 12.8333	EA	4.00	469.27	-12.83	273.86	1,825.75
146802	Mailbu Pineapple 12x750ml 10.2500	EA	6.00	158.43	-10.25	133.36	889.08

Total VAT

2,992.47

Total Including

22,942.27

COD Total

22,942.27

22,712.84

Banking Details

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date: