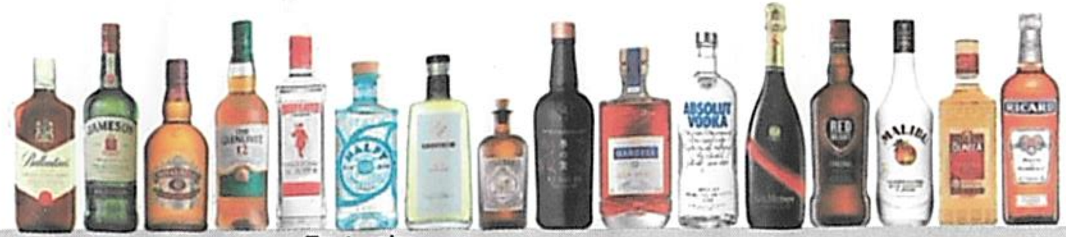
Pernod Ricard South Africa
Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973

16



Tax Invoice

Buyer: CTDS Trading (Pty) Ltd
Tops Citrusdal 36329
19 Loop Street
Citrusdal 7340

Consignee:
Tops Citrusdal 36329
19 Loop Street
Citrusdal 7340

Doc No:	1478683
Date:	2024-03-14
Customer:	33452
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1349707 SO
Liquor License:	WCP/035482

Buyer's VAT: 4280309438

Requested Date: 2024-03-13 **Customer PO:** tyrone **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	5.00	248.73	-14.92	175.36	1,169.07
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	[illegible]	-12.75	210.33	1,402.20
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	[illegible]	-17.67	103.60	690.67
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37

Banking Details

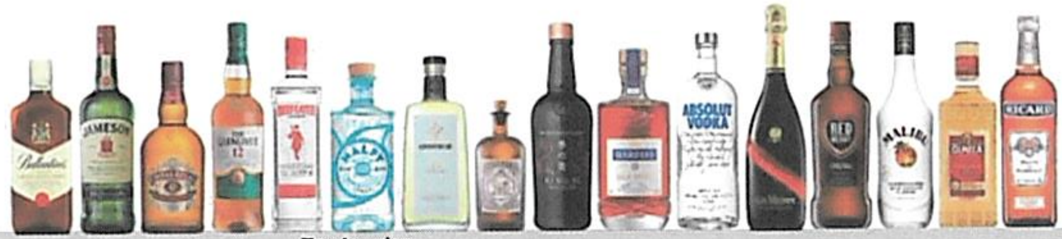
Bank: ABSA
Account No: ******7386
Branch 632005

CTDS TRADING (PTY) LTD t/a TOPS@CITRUSDAL
Reg No: 2023/476228/07 VAT NO: 4280309438
19 Loop Street
Citrusdal, 7340
Tel: 022 100 0962
Email: citrusdaltops@retail.spar.co.za

Received in good order on behalf of customer

Name: Mubners
Signature:
Date: 18/03/2024

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: CTDS Trading (Pty) Ltd
Tops Citrusdal 36329
19 Loop Street
Citrusdal 7340

Consignee:
Tops Citrusdal 36329
19 Loop Street
Citrusdal 7340

Doc No:	1478683
Date:	2024-03-14
Customer:	33452
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1349707 SO
Liquor License:	WCP/035482

Buyer's VAT: 4280309438

Requested Date: 2024-03-13 **Customer PO:** tyrone **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	**Total Including**
						1,058.53	8,115.42
						COD Total	8,034.27

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________