

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



Tax Invoice

Buyer: Circle Store (Pty) Ltd
Tops Mowbray 36102
cnr Raapenberg & Bloemendal Rds
Mowbray 7700

Consignee:
Tops Mowbray 36102
cnr Raapenberg & Bloemendal Rds
Mowbray 7700

Doc No: 1495690
Date: 2024-06-25
Customer: 64224
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1366075 SO
Liquor License: WCP/002899

Buyer's VAT: 4350258879

Requested Date: 2024-06-25

Customer PO: NP INVOICE

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	3.00	159.67	-5.67	69.30	462.01
148103	Kahlua 12x750ml 16% 1.8333	EA	2.00	235.65	-1.83	70.14	467.63
						Total VAT	Total Including
						139.44	1,069.09
						COD Total	1,058.40

To be credited

C4
146790

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/00426/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Tops Mowbray 36377
 cnr Raapenberg & Bloemendal Rds

CONSIGNEE: Tops Mowbray 36377
 cnr Raapenberg & Bloemendal Rds

DOC NO: - 210393

Mowbray
7700

Mowbray
7700

Related P.O. -
Order Nbr - 146790 CO
Currency - ZAR

Vessel: Val. No. 4350258879
Container ID:

Shipping Terms: 200 Low
Request Date 2024/06/27 Customer P.O. NP INVOICE

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Whiskey Standard 12x375ml 43%	101475		EA	-3.00	154.0033	EA	-0	-1.12	-0.0073	-2.02	-462.01
2.000	Kahlua 12x750ml 16%	148103		EA	-2.00	233.8167	EA	-0	-1.50	-0.0041	-2.62	-467.63
					-5.00	387.8200		-0	-2.62	-0.0114	-4.65	-929.64
Terms	15 Days from statement 1.0%				Net Due Date	2024/07/15	Tax Rate	15 %	Sales Tax	-139.45	Total Order	-1,069.09

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/06/27 11:56:54
UserID: JPAULSE
RS6SA001 ZA43000014