

 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: Cinnavue 12 (Pty) Ltd
Tops Heldervue 36004
2 Heldervue S/Centre
cnr Abelia & Cyneroids Streets
Heldervue
Somerset West 7130

Consignee:
Tops Heldervue 36004
2 Heldervue S/Centre
cnr Abelia & Cyneroids Streets
Heldervue
Somerset West 7130

Buyer's VAT: 4780277630

Doc No: 1510092
Date: 2024-09-23
Customer: 58540
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1379708 SO
Liquor License: WCP/018164

Requested Date: 2024-09-23

Customer PO: Richard

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	152.21	-2.00	270.38	1,802.52
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83

Total VAT	344.30	Total Including	2,639.65
COD Total			2,613.25

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page

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Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Liquor City 28 (Pty) Ltd
Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Vlaue Mart S/C
Jigger Avenue
Somerset West 7130

Consignee: Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Vlaue Mart S/C
Jigger Avenue
Somerset West 7130

Doc No: 1510153
Date: 2024-09-23
Customer: 52260
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1379990 SO
Liquor License: WCP/041676

Buyer's VAT: 4770270249

Requested Date: 2024-09-23

Customer PO: Johan

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
300109	Bumbu Original 6x750ml 35% 41.6667	EA	2.00	469.08	-41.67	128.22	854.83
400150	Pernod 12x750ml 40%. 0000	EA	2.00	222.76	0.00	66.83	445.52
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
162103	Mailibu Pina Colada 6x(4x300ml) 5% 30.4000	CA	1.00	550.31	-30.40	77.99	519.91
190170	Aberlour Abunadh MSW 6x750ml TUBE 61.5 % 2.5000	EA	1.00	1,244.31	-2.50	186.27	1,241.81
Total VAT						1,195.19	9,163.10
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name: David
Signature: [Signature]
Date: 27/09/2024



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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: Liquor City 28 (Pty) Ltd
Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Viaue Mart S/C
Jigger Avenue
Somerset West 7130

Consignee:
Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Viaue Mart S/C
Jigger Avenue
Somerset West 7130

Buyer's VAT: 4770270249

Doc No: 1510153
Date: 2024-09-23
Customer: 52260
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1379990 SO
Liquor License: WCP/041676

Requested Date: 2024-09-23

Customer PO: Johan

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total 8,979.84

9163.10
(1/1) 183.26
8979.84

Banking Details

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



Received in good order on behalf of customer

Name: David
Signature: [Signature]
Date: 27/09/2024