



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: Jekyl Trading cc

Tops Bonnievale 35497
85 Main Road
Bonnievale 6730

Consignee:

Tops Bonnievale 35497
85 Main Road
Bonnievale 6730

Doc No:

1456585

Date:

2023-11-14

Customer:

10129

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1331216 SO

Liquor License:

WCP/033981

Buyer's VAT:

4130198619

Requested Date:

2023-11-14

Customer PO:

14

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
200000	Absolut Lime 12x750ml 40% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
200501	Absolut Vodka Mandrin 12x750ml .0000	EA	6.00	241.42	0.00	217.28	1,448.52
Total VAT						1,236.53	9,480.16
Total Including							

Banking Details

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

Name:
Signature:
Date:



Received in good order by BONNIEVALE

TOPS

20 NOV 2023



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: Jekyl Trading cc

Tops Bonnievale 35497

85 Main Road

Bonnievale 6730

Consignee:

Tops Bonnievale 35497

85 Main Road

Bonnievale 6730

Doc No:

1456585

Date:

2023-11-14

Customer:

10129

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1331216 SO

Liquor License:

WCP/033981

Buyer's VAT:

4130198619

Requested Date:

2023-11-14

Customer PO:

14

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

COD Total

Total Amount
9,385.35

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received By: TOPS

Name:

Signature:

Date:

20 NOV 2023

Sign: