



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2201
Phone: 011 802 0600 Fax: 011 802 0620

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



Tax Invoice

Buyer: JBHMC Supermark cc

Tops Mooreesburg 35674

14 Main Road

Mooreesburg 7310

Consignee:

Tops Mooreesburg 35674

14 Main Road

Mooreesburg 7310

Doc No: 1457612

Date: 2023-11-20

Customer: 33968

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1331885 SO

Liquor License: WCP/033182

Buyer's VAT: 4280195894

Requested Date: 2023-11-17

Customer PO:

fabian

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
200202	Absolut Vodka Std 12x750ml 43% 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
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	6.00	420.31	-13.75	365.90	2,439.36
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
						Total VAT	Total Including
						1,338.03	10,258.32

Banking Details

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



Name:
Signature:
Date:

Rosie
Rasmus
22/11/23

Received in good order on behalf of customer



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

Buyer: JBHMC Supermark cc
Tops Mooresburg 35674
14 Main Road
Moorreesburg 7310

Consignee:
Tops Mooresburg 35674
14 Main Road
Moorreesburg 7310



Tax Invoice

Doc No: 1457612
Date: 2023-11-20
Customer: 33968
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1331885 SO
Liquor License: WCP/033182

Buyer's VAT: 4280195894

Requested Date:	2023-11-17	Customer PO:	fabian	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
							10,155.75
						COD Total	

Banking Details

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



Received in good order on behalf of customer

Name: Rose
Signature: Rose
Date: 22/11/23