



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: 1994/00426/07
Vat No: 4570144973



Tax Invoice

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

Consignee: Moorresburg Retail (Pty) Ltd
T/A Tops Mooresburg 35674
14 Main Road
Moorresburg 7310
Reg nr 2020/770139/07
Btw nr 4190300139

Doc No: 1530320
Date: 2024-12-11
Customer: 33968
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1398261 SO
Liquor License: WCP/033182

Buyer's VAT: 4280195894

Requested Date: 2024-12-11
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
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	✓1.00	550.31	-60.00	73.55	490.31
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	✓1.00	550.31	-60.00	73.55	490.31
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	✓1.00	584.54	-56.50	79.21	528.04
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	✓1.00	584.54	-56.50	79.21	528.04
141930	Mafly Con Arancia 6x750ml 43% 4.2500	EA	✓1.00	349.62	-4.25	103.61	690.74
141934	Mafly Con Limone 6x750ml 43% 4.2500	EA	✓1.00	349.62	-4.25	51.81	345.37
141932	Mafly Gin Rosa 6x750ml 43% 4.2500	EA	✓1.00	349.62	-4.25	51.81	345.37
141401	Beefeater Pink 6x750ml 37.5% 3.0833	EA	✓1.00	256.03	-3.08	37.94	252.95

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 18/12/24

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

Consignee:
Tops Moorreesburg 35674
14 Main Road
Moorreesburg 7310

Moorreesburg Retail (Pty) Ltd
T/A Tops Moorreesburg
Reg nr 2020/770139/07
Btw nr 4190300139

Doc No: 1530320
Date: 2024-12-11
Customer: 33968
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1398261 SO
Liquor License: WCP/033182

Buyer's VAT: 4280195894

Requested Date: 2024-12-11

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
270565	Martell Blue Swift 12x750ml 40% 146.5833	EA	✓100	831.42	-146.58	102.73	684.84

Total VAT	653.42	Total Including	5,009.37
COD Total			4,959.28

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
18/01/24