

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: 4670144973

Tax Invoice

Buyer: CTDS Trading (Pty) Ltd
Tops Citrusdal 36329
19 Loop Street
Citrusdal 7340

Consignee: Tops Citrusdal 36329
19 Loop Street
Citrusdal 7340

Doc No: 1469584
Date: 2024-01-18
Customer: 33452
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1342008 SO
Liquor License: WCP/035482

Requested Date: 2024-01-17
Customer PO: tyrone
Buyer's VAT: 4280309438

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	2.00	533.28	-37.00	148.88	992.56
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
146802	Malibu Pineapple 12x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
Total VAT						203.85	
Total Including							1,359.02

Banking Details

CTDS TRADING (PTY) LTD t/a TOPS@CITRUSDAL
Reg No: 2022/475228/07 VAT NO: 4280309438

Received in good order on behalf of customer

Bank: ABSA
Account No: *****7386
Branch: 632005
19 Loop Street,
Citrusdal, 7340
Tel: 022 100 0962
Email: citrusdaltops@retail.spar.co.za



Name:
Signature:
Date: 22/01/2024



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: CTDS Trading (Pty) Ltd
Tops Citrusdal 36329
19 Loop Street
Citrusdal 7340

Consignee:
Tops Citrusdal 36329
19 Loop Street
Citrusdal 7340

Doc No: 1469584
Date: 2024-01-18
Customer: 33452
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1342008 SO
Liquor License: WCP/035482

Buyer's VAT: 4280309438

Requested Date: 2024-01-17

Customer PO: tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							8,871.11
							8,782.41

CTDS TRADING (PTY) LTD t/a TOPS@CITRUSDAL
Reg No: 2022/475228/07 VAT NO: 4280309438

Banking Details

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



19 Loop Street,
Citrusdal, 7340
Tel: 022 100 0962
Email: citrussdaltops@retail.spar.co.za



Received in good order on behalf of customer

Name: Stefanie
Signature: [Signature]
Date: 22/01/2024