

18



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: Turn Around Trading 43 cc
Tops Van Riebeeckshof 35686
Sh 11 Van Riebeeckshof S/Centre
Protea Valley
Bellville 7530

Consignee: Tops Van Riebeeckshof 35686
Sh 11 Van Riebeeckshof S/Centre
Protea Valley
Bellville 7530

Doc No: 1532098
Date: 2024-12-19
Customer: 34302
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1399805 SO
Liquor License: WCP/030597

Requested Date: 2024-12-19

Customer PO: michelle

Buyer's VAT: 4020255156

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	152.21	-2.00	135.19	901.26
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
148103	Kahlua 12x750ml 16% 1.8333	EA	4.00	235.65	-1.83	140.29	935.27
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	2.00	312.30	-5.42	92.07	613.77

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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



18

Tax Invoice

Buyer: Turn Around Trading 43 cc
Tops Van Riebeeckshof 35686
Sh 11 Van Riebeeckshof S/Centre
Protea Valley
Bellville 7530

Consignee:
Tops Van Riebeeckshof 35686
Sh 11 Van Riebeeckshof S/Centre
Protea Valley
Bellville 7530

Buyer's VAT: 4020255156

Doc No: 1532098
Date: 2024-12-19
Customer: 34302
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1399805 SO
Liquor License: WCP/030597

Requested Date: 2024-12-19

Customer PO: michelle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	1.00	262.31	0.00	39.35	262.31
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	6.00	548.21	-25.25	470.66	3,137.76
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	2.00	934.38	-23.33	273.31	1,822.09
Total VAT						1,881.87	14,427.74
COD Total							14,283.48

Banking Details

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

TOPS VAN RIEBEECKSHOF
Van Riebeeckshof, 7530
24 DEC 2024
Sign: 
GRV No: 

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____