

Pernod Ricard
South Africa

Building 5, 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: 4570144973



23

Tax Invoice

Buyer: Tradestuff 2255 cc
Tops Kalk Bay 36166
Olympia Building
138 Main Road
Kalk Bay

Consignee:
Tops Kalk Bay 36166
Olympia Building
138 Main Road
Kalk Bay

Buyer's VAT: 4150273631

Doc No: 1533852
Date: 2024-12-30
Customer: 62017
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1401793 SO
Liquor License: WCP/004894

Requested Date: 2024-12-30
Customer PO: robin

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	3.00	449.88	-13.75	196.26	1,308.39
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	1.00	548.21	-25.25	78.44	522.96
200000	Absolut Lime 12x750ml 40% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	2.00	262.31	0.00	78.69	524.62
						Total VAT	Total Including

Banking Details

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

MAX
JBK141 FS



Name: _____
Signature: _____
Date: _____

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



2-5

Tax Invoice

Buyer: Tradestuff 2255 cc
Tops Kalk Bay 36166
Olympia Building
138 Main Road
Kalk Bay

Consignee:
Tops Kalk Bay 36166
Olympia Building
138 Main Road
Kalk Bay

Doc No: 1533852
Date: 2024-12-30
Customer: 62017
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1401793 SO
Liquor License: WCP/004894

Buyer's VAT: 4150273631

Requested Date: 2024-12-30

Customer PO: robin

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							5,397.84
							5,343.86

KALK BAY TOPS

Received by: L. Shannon
Date Received: 02/01/2025

GRV NO / Line No:

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____