



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: Klipakkers (Pty) Ltd

Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

SEAPOINT SPAR
94 REGENT ROAD
SEA POINT
021 439 0913
VAT #: 4910195454

Consignee:

Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

Buyer's VAT: 4910195454

Requested Date: 2024-03-04

Customer PO: 04

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	6.00	420.31	-13.75	365.90	2,439.36
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	1.00	875.60	-23.25	127.85	852.35
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	3.00	469.27	-21.17	201.65	1,344.31
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
151000	Monkey 47 6x500ml 47% 58.1667	EA	2.00	547.23	-58.17	146.72	978.13
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	241.42	-14.92	815.41	5,436.08
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	3.00	144.88	-2.00	64.30	428.64

Banking Details

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



Name:
Signature:
Date:

Tax Invoice



Doc No: 1477090
Date: 2024-03-04
Customer: 34646
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1348386 SO
Liquor License: WCP/033372

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: 467044973

Buyer: Klipakkers (Pty) Ltd

Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

Consignee:

Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

Buyer's VAT: 4910195454

Requested Date: 2024-03-04

Customer PO: 04

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Tax Invoice



Doc No: 1477090

Date: 2024-03-04

Customer: 34646

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1348386 SO

Liquor License: WCP/033372

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500	EA	2.00	565.21	-101.75	139.04	926.92
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	3.00	248.13	0.00	111.66	744.39
149101	Red Heart Rum 12x750ml 1.6667	EA	2.00	173.74	-1.67	51.62	344.15
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	2.00	292.27	-5.42	86.06	573.71
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	4.00	221.03	-1.83	131.52	876.79

Total VAT 2,464.43

COD Total 18,893.93

18,704.99

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

M2u

2024/03/24