

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: 4570144973



Tax Invoice

Buyer:
Tops Boston 36286
85 Voortrekker Road
Bellville
Cape Town 7530

Consignee:
Tops Boston 36286
85 Voortrekker Road
Bellville
Cape Town 7530

Requested Date: 2024-04-05

Customer PO: curven

Buyer's VAT:

4640213692

GRV No: 1224/5 CLAIM No: 1001111111
SIGN: *[Signature]* D Currency: 23/04/2024 ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1484547
Date: 2024-04-22
Customer: 69743
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1353518 SO
Liquor License: WCP/043793

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149351	Red Heart Rum 12 x 200ml 1.3777	EA	12.00	46.33	-1.38	80.91	539.43
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	1.00	548.21	-37.00	76.68	511.21
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
Total VAT						473.18	Total Including 3,627.82

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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South Africa

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Woodmead, Sandton, GAUTENG, 2191
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Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Homolari Trading No7 cc
Tops Boston 36286
85 Voortrekker Road
Bellville
Cape Town 7530

Consignee:
Tops Boston 36286
85 Voortrekker Road
Bellville
Cape Town 7530

Buyer's VAT: 4640213692

Doc No: 1484547
Date: 2024-04-22
Customer: 69743
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1353518 SO
Liquor License: WCP/043793

Requested Date: 2024-04-05

Customer PO: curven

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total 3,591.54

Banking Details

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

TOPS BOSTON
SPAR ACCOUNT: 36286
GRV No: 12245 CLAIM No:
NAME: Mandy
SIGN: [Signature] DATE: 23/04/2024



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____