

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:
c/o Spar Western Cape
Tops Tableview 35421
Sh 12A Flamingo Square Centre
cnr Study & Blaauwberg Road
Table View
Cape Town 7441

Consignee:
Tops Tableview 35421
Sh 12A Flamingo Square Centre
cnr Study & Blaauwberg Road
Table View
Cape Town 7441

Buyer's VAT: 4250216944

Requested Date: 2024-11-29

Customer PO: Sibongile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1527072
Date: 2024-11-29
Customer: 22133
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1395706 SO
Liquor License: WCP/035987

GOODS RECEIVING
DATE RECEIVED: 03/12/24
VAT NO: 4250216944
RECEIVED BY: Kyle
GRV NO: 1527072

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 146.5833	EA	3.00	831.42	-146.58	308.18	2,054.51
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	1.00	1,598.43	0.00	239.76	1,598.43
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	3.00	548.21	-25.25	235.33	1,568.88
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	3.00	469.27	-21.17	201.65	1,344.31
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
146451	Mailbu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer:
c/o Spar Western Cape
Tops Tableview 35421
Sh 12A Flamingo Square Centre
cnr Study & Blaauwberg Road
Table View
Cape Town 7441

Consignee:
Tops Tableview 35421
Sh 12A Flamingo Square Centre
cnr Study & Blaauwberg Road
Table View
Cape Town 7441

Doc No: 1527072
Date: 2024-11-29
Customer: 22133
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1395706 SO
Liquor License: WCP/035987

Buyer's VAT: 4250216944

Requested Date: 2024-11-29

Customer PO: Sibongile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						1,780.28		13,648.76
						COD Total		13,512.28

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____