

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



141

Tax Invoice

Buyer: Thom Fam Trading (Pty) Ld

Tops Palm Grove 36146
Palm Grove Centre
cnr Church & Durban Road
Durbanville

Consignee:

Tops Palm Grove 36146
Palm Grove Centre
cnr Church & Durban Road
Durbanville

Buyer's VAT: 4210287720

Doc No: 1468796
Date: 2024-01-11
Customer: 65124
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1341395 SO
Liquor License: WCP/042740

Requested Date: 2024-01-11

Customer PO:

Lyle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
146802	Malibu Pineapple 12x750m 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	2.00	346.33	-11.00	100.60	670.66
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	4.00	469.27	-25.42	266.31	1,775.41
160401	The Glenlivet 12YO 12x750ml 43% 37.0000	EA	6.00	533.28	-37.00	446.65	2,977.68
190170	ABERLOUR A BUNADH MSW 6X75CL TUBE 61.5 % 2.5000	EA	2.00	1,102.39	-2.50	329.97	2,199.78

Banking Details

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005

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



Tax Invoice

Buyer: Thom Fam Trading (Pty) Ltd
Tops Palm Grove 36146
Palm Grove Centre
cnr Church & Durban Road
Durbanville

Consignee:
Tops Palm Grove 36146
Palm Grove Centre
cnr Church & Durban Road
Durbanville

Buyer's VAT: 4210287720

Doc No: 1468796
Date: 2024-01-11
Customer: 65124
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1341395 SO
Liquor License: WCP/042740

Requested Date: 2024-01-11

Customer PO: Lyle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	144.88	-2.00	257.18	1,714.56
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
160550	The Glenlivet 15YO French Oak 6x750ml 43% 33.2917	EA		875.60	-33.29	252.69	1,684.62
						Total VAT	Total Including
						2,903.67	22,261.48
						COD Total	22,038.89

PAID TO SPAR
GOODS RECEIVED

TEL: 021 976 0864 STORE CODE: 36146

CLAIM NO: GRN NO: DATE: 15/01/24

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer