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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



Tax Invoice

Doc No: 1470038
Date: 2024-01-22
Customer: 34646
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1342517 SO
Liquor License: WCP/033372

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

Requested Date: 2024-01-22

Customer PO: Jeanet

Buyer's VAT: 4910195454
Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	2.00	949.31	-3.50	283.74	1,891.62
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	1.00	517.46	-11.25	75.93	506.21
151000	Monkey 47 6x500ml 47% 58.1667	EA	2.00	547.23	-58.17	146.72	978.13
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
200000	Absolut Lime 12x750ml 40% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00	724.70	-50.67	606.63	4,044.20
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	2.00	429.99	-37.83	117.65	784.31

Banking Details

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



Received in good order on behalf of customer
SEAPOINT ROAD
SEAPOINT

Name: _____
Signature: _____
Date: 24/01/24
GRV#: _____



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South Africa

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

Buyer: Klipakkers (Pty) Ltd
Vat No: 467014973

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Jeanet

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

VAT

Total Including

Total Amount

1,876.12

14,383.52

COD Total

14,239.69



Tax Invoice

Doc No:

1470038

Date:

2024-01-22

Customer:

34646

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1342517 SO

Liquor license:

WCP/033372

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date: