

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: Kippakkers (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

Doc No:

1471898

Date:

2024-02-05

Customer:

34646

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1344268 SO

Liquor License:

WCP/033372

Requested Date:

2024-02-05

Customer PO:

05

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	1.00	949.31	-3.50	141.87	945.81
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
141938	Malfy Gin Originale 43% 6X750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
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	2.00	241.42	-14.92	815.41	5,436.08
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	SE/67.95 IT	453.01

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

021 439 0913

Name:

Signature:

Date:

SIGNED: 07/02/24



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: 4570144973

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: 2024-02-05

Customer PO: 05

05

Currency: ZAR

ZAR

Payment Term: 15 Days from statement 1.0%

15 Days from statement 1.0%



Tax Invoice

Doc No: 1471898

Date: 2024-02-05

Customer: 34646

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1344268 SO

Liquor License: WCP/033372

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500	EA	1.00	565.21	-101.75	69.52	463.46
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	4.00	248.13	0.00	148.88	992.52
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	1.00	429.99	-37.83	58.82	392.16

Total VAT 2,010.80

Total Including 15,416.22

COD Total 15,262.06

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer