

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



57

Tax Invoice

Buyer: CGA Retailers (Pty) Ltd
Tops Royal Ascot 36359
Sh 42 The Paddocks
Racecourse Road
Royal Ascot
Milnerton 7441

Consignee:
Tops Royal Ascot 36359
Sh 42 The Paddocks
Racecourse Road
Royal Ascot
Milnerton 7441

Buyer's VAT: 4940315619

Doc No: 1532317
Date: 2024-12-20
Customer: 8502
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1400178 SO
Liquor License: WCP/032575

Requested Date: 2024-12-20
Customer PO: michelle

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	CA	1.00	246.45	-12.75	420.66	2,804.40
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	2.00	262.31	0.00	78.69	524.62
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
270501	Martell VS 12x750ml 40% 25.0000	EA	2.00	414.75	-25.00	116.92	779.49
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
146802	Malibu Pineapple 12x750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16

Banking Details
Citibank ZAR
Citibank ZAR

Received in good order on behalf of customer

Bank:
Account No:
Branch

Name:
Signature:
Date:



ROYAL ASCOT
GOODS RECEIVED
24-12-24



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04

Total VAT	1,481.85	Total Including	11,360.85
COD Total			11,247.25

Banking Details

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

Royal Ascot
SUPERS RECEIVED
GOODS CENTRE MILNERTON
PADDOCKS RD
MILNERTON 7441
VAT REG NO: 4940315619
Order No: 24-12-24
GRV No: 24-12-24



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____