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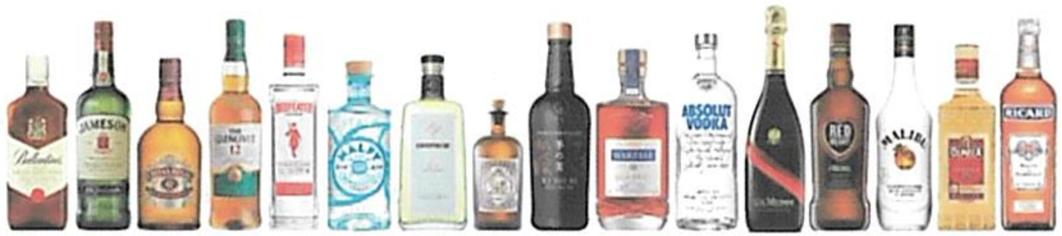
Pernod Ricard
South Africa
Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Tradestuff 2255 cc
Tops Kalk Bay 36166
Olympia Building
138 Main Road
Kalk Bay

Consignee:
Tops Kalk Bay 36166
Olympia Building
138 Main Road
Kalk Bay

Buyer's VAT: 4150273631

Doc No:	1514645
Date:	2024-10-15
Customer:	62017
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1384050 SO
Liquor License:	WCP/004894

Requested Date: 2024-10-14 **Customer PO:** robin **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
101475	Jameson Whiskey Standard 12x375ml 43% 8.3334	EA	3.00	159.67	-8.33	68.10	454.01
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	3.00	219.05	-3.08	97.19	647.90

KALK BAY TOPS

Banking Details

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

Received by: L. Shannon
Date Received: 17/10/2024
GRV NO / Line No: ....

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Pernod Ricard South Africa
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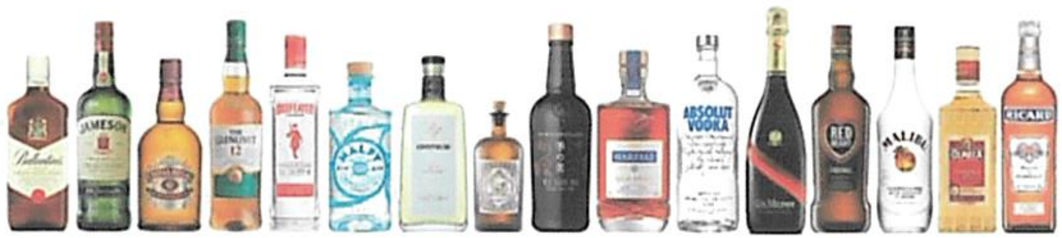

Tax Invoice

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138 Main Road
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Tops Kalk Bay 36166
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Buyer's VAT: 4150273631

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Warehouse LL: RG/0004327
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Requested Date: 2024-10-14
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Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	3.00	152.21	-2.00	67.59	450.63
						Total VAT	**Total Including**
						721.79	5,533.74
						COD Total	5,478.41

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________