



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: 1994/00425/07
Vat No: 4670144973



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Reg No: 1994/00425/07
Vat No: 4670144973

Tax Invoice

Buyer: Repo Wild 1082 cc
Tops Cape Gate 35976
Sh 20 Cape Gate Lifestyle Centre
Okavango Road
Brackenfell 7560

Consignee:
Tops Cape Gate 35976
Sh 20 Cape Gate Lifestyle Centre
Okavango Road
Brackenfell 7560

Doc No: 1534000
Date: 2024-12-30
Customer: 58220
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1401866 SO
Liquor License: WCP/032055

Buyer's VAT: 4080199047

Requested Date: 2024-12-30

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
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
146451	Mailbu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
146802	Mailbu Pineapple 12x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:



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South Africa

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Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	6.00	349.62	-4.25	310.83	2,072.22

Total VAT 1,523.31
Total Including 11,678.88
COD Total 11,562.08

Banking Details

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

GOODS RECEIVED
DATE 2024/12/30
REC MANAGER [Signature]
GRN NUMBER [Blank]
VAT NO: 4080199047
STORE CODE: 35975
CAPE GATE SUPER SPAR



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____