



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



33

Tax Invoice

Buyer: Homolari Trading No7 cc

Tops Boston 36286
85 Voortrekker Road
Bellville
Cape Town 7530

Consignee:

Tops Boston 36286
85 Voortrekker Road
Bellville
Cape Town 7530

Buyer's VAT:

4640213692

Requested Date: 2024-12-16

Customer PO:

curven

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

TOPS BOSTON
SPAR ACCOUNT: 36285

GRV No: 14261 CLAIM NO:

NAME: Ntsheni

DATE: 21/12/24

Doc No:

1531183

Date:

2024-12-17

Customer:

69743

Branch / Plant:

CPTD

Warehouse LI:

RG/0004327

Order No:

1399048 SO

Liquor License:

WCP/043793

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
141932	Mafly Gin Rosa 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63

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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Customer: 69743
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1399048 SO
Liquor License: WCP/043793

Requested Date: 2024-12-16

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curven

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ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44

Total VAT	1,025.44	Total Including	7,861.70
COD Total			7,783.07

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Branch: SOUTH AFRICA

TOPS BOSTON
SPAR ACCOUNT: 36285

GRV No: CLAIM No:

NAME:

SIGN: DATE:



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____