

42



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: 1994/001226/07  
Vat No: 4670144973



Buyer: Carmel Liquors (Pty) Ltd

Tops Morningfield 36236  
Sh 2 74 Parklands & Station  
Parklands  
Milnerton 7441

Consignee:

Tops Morningfield 36236  
Sh 2 74 Parklands & Station  
Parklands  
Milnerton 7441

Tax Invoice  
MORNINGFIELD SPA  
GOODS RECEIVED

Doc No: 1517639

Date: 2024-10-25

Customer: 66705

Branch / Plant: CPTD

Warehouse Lt: RG/0004327

Order No: 1385771 SO

Liquor License: WCP/043255

Buyer's VAT:

4360296265

Requested Date: 2024-10-21

Customer PO:

Sibongile

Currency:

ZAR

Payment Term:

15 Days from  
statement 1.0%

| Item number | Description                                  | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|----------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 101200      | Jameson Whiskey Standard 24x200ml 43% 4.4444 | CA  | 1.00 | 85.16              | -4.44    | 290.58 | 1,937.17     |
| 101550      | Jameson Whiskey Standard 12x1000ml 22.2222   | CA  | 1.00 | 425.79             | -22.22   | 726.42 | 4,842.81     |
| 141932      | Malfy Gin Rosa 6x750ml 43% 4.2500            | EA  | 2.00 | 349.62             | -4.25    | 103.61 | 690.74       |
| 200000      | Absolut Lime 12x750ml 40% 14.9167            | EA  | 4.00 | 248.73             | -14.92   | 140.29 | 935.25       |
| 200007      | Absolut Watermelon 12x750ml 38% 14.9167      | EA  | 6.00 | 248.73             | -14.92   | 210.43 | 1,402.88     |
| 200702      | Absolut Raspberry 12x750ml 38% 14.9167       | EA  | 6.00 | 248.73             | -14.92   | 210.43 | 1,402.88     |
| 250230      | Olmeca Silver 12 X 750ml 43% 12.7500         | CA  | 1.00 | 246.45             | -12.75   | 420.66 | 2,804.40     |
| 250381      | Olmeca Extra Aged 12x750ml 35% 10.0000       | CA  | 1.00 | 280.22             | -10.00   | 486.40 | 3,242.64     |

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: \*\*\*\*\*6023

Branch: SOUTH AFRICA

Name:  
Signature:

Date:





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:** Carmel Liquors (Pty) Ltd  
Tops Morningfield 36236  
Sh 2 74 Parklands & Station  
Parklands  
Milnerton 7441

**Consignee:** Tops Morningfield 36236  
Sh 2 74 Parklands & Station  
Parklands  
Milnerton 7441

**Doc No:** 151/639  
**Date:** 2024-10-25  
**Customer:** 66705  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 1385771 SO  
**Liquor License:** WCP/043255

**Buyer's VAT:** 4360296265

**Requested Date:** 2024-10-21

**Customer PO:** Sibongile

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

| Item number | Description                           |
|-------------|---------------------------------------|
| 250531      | Olmecca Reposado 12x750ml 35% 12.7500 |

| UoM | Qty  | Unit Selling Price |
|-----|------|--------------------|
| CA  | 1.00 | 246.45             |

| Discount | VAT    | Total Amount |
|----------|--------|--------------|
| -12.75   | 420.66 | 2,804.40     |

|                  |          |                        |           |
|------------------|----------|------------------------|-----------|
| <b>Total VAT</b> | 3,009.48 | <b>Total Including</b> | 23,072.65 |
| <b>COD Total</b> |          |                        | 22,841.93 |

Banking Details

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



**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

Received in good order on behalf of customer

42