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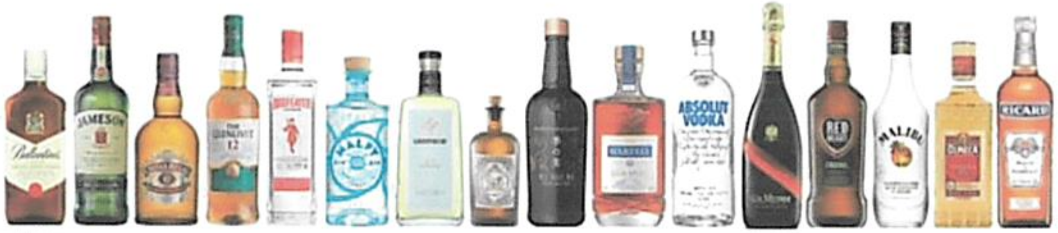
Pernod Ricard South Africa



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: Pecrod cc
Tops Obz 35700
Station Road
Pepper Square
Observatory
Cape Town

Consignee:
Tops Obz 35700
Station Road
Pepper Square
Observatory
Cape Town

Buyer's VAT: 4790250759

Doc No: 1543421
Date: 2025-03-04
Customer: 35068
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1410003 SO
Liquor License: WCP/036884

Requested Date: 2025-03-04 **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% 38.4167	EA	6.00	399.63	-38.42	325.09	2,167.28
161100	Inverroche Gin Classic 6x750ml 43% 38.4167	EA	6.00	399.63	-38.42	325.09	2,167.28
160200	The Glenlivet Founders Reserve 12x750ml 43% 58.2917	EA	2.00	469.27	-58.29	123.29	821.96
300110	Bumbu Rum XO 6x750ml 43% 108.0000	EA	1.00	599.99	-108.00	73.80	491.99
160401	The Glenlivet 12YO 12x750ml 43% 51.9167	EA	2.00	548.21	-51.92	148.89	992.59
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
250531	Olmeca Reposado 12x750ml 35% 37.7500	CA	2.00	246.45	-37.75	751.32	5,008.80
101253	Jameson Select Reserve 12x750ml 43% Naked 30.8333	EA	6.00	449.88	-30.83	377.14	2,514.28

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch SOUTH AFRICA

Received in good order on behalf of customer

Name: __________
Signature: __________
Date: __________

39

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12x750ml 43% 37.7500	CA	1.00	246.45	-37.75	375.66	2,504.40
						Total VAT	**Total Including**
						2,633.64	20,191.31
						COD Total	19,989.42

TOPS @ OBZ
DATE: 05/03/25
No. OF BOXES:
CONTENTS CHECK:
RECEIVED BY: Tom
SIGNATURE:

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch SOUTH AFRICA

Received in good order on behalf of customer

Name: ________
Signature: ________
Date: ________