

Pernod Ricard
South Africa

Building 5, 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: Kerogem Investments 14 CC
Tops Houtbay 35475
46 Victoria Road
Hout Bay
Cape Town 7800

Consignee:
Tops Houtbay 35475
46 Victoria Road
Hout Bay
Cape Town 7800

Doc No: 1468392
Date: 2024-01-09
Customer: 9159
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1341098 SO
Liquor License: WCP/031891

Requested Date: 2024-01-09
Customer PO: 60327
Buyer's VAT: 4430211559

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
200202	Absolut Vodka Std 12x750m 43% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	4.00	248.13	0.00	148.88	992.52
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	4.00	292.27	-5.42	172.11	1,147.41
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	12.00	144.88	-2.00	257.18	1,714.56
Total VAT						257.18	
Total Including							1,714.56

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Name:
Signature:
Date:

Received in good order on behalf of customer
HOUTBAY TOPS
RECEIVED
11 JAN 2024

Signature and date stamp area with a large handwritten signature and the date 11 JAN 2024.

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Kerogem Investments 14 cc
Tops Houtbay 35475
46 Victoria Road
Hout Bay
Cape Town 7800

Consignee:
Tops Houtbay 35475
46 Victoria Road
Hout Bay
Cape Town 7800

Buyer's VAT: 4430211559

Doc No: 1468392
Date: 2024-01-09
Customer: 9159
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1341098 SO
Liquor License: WCP/031891

Requested Date: 2024-01-09

Customer PO: 60327

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,231.85	9,444.24
COD Total							9,349.80

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____