

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: 4570144973



Tax Invoice

Buyer: JBHMC Supermark (Pty) Ltd

Tops Paul Roos 36150
Sh 6 Vaerida Centre
Piet Retief Street
Krugerville
Stellenbosch 7600

Consignee:

Tops Paul Roos 36150
Sh 6 Vaerida Centre
Piet Retief Street
Krugerville
Stellenbosch 7600

Buyer's VAT: 4280195894

Doc No: 1472289

Date: 2024-02-07

Customer: 64066

Branch / Plant: CPTD

Warehouse Ll: RG/0004327

Order No: 1344735 SO

Liquor License: WCP/035103

Requested Date: 2024-02-07

Customer PO: 07

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08

Total VAT 657.95 **Total Including** 5,044.34

COD Total 4,993.90

Banking Details

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

Spar Paul Roos (Pty) Ltd
t/a KWIKSPAR PAUL ROOS TOPS
Reg. No: 2020/770212/07 | VAT No: 4760302705
09-02-2024
Ontvang Deur: [Signature]
Giv Nr: _____



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____