



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: Village Star Trading 41 (Pty) Ltd

Tops Fish Hoek 35328
Sh 28 Vallyland Centre
cnr Upper Recreation Rd
Fish Hoek
Cape Town 7975

Consignee:

Tops Fish Hoek 35328
Sh 28 Vallyland Centre
cnr Upper Recreation Rd
Fish Hoek
Cape Town 7975

Buyer's VAT: 4000142507

Requested Date: 2024-08-26

Customer PO: robin

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1505359

Date: 2024-08-27

Customer: 66194

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1375218 SO

Liquor License: WCP/043084

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	3.00	280.22	-10.00	121.60	810.66
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
250733	AVIÖN REPOSADO 6x750ml 40% 25.0000	EA	1.00	638.44	-25.00	92.02	613.44
250735	AVIÖN SILVER 6x750ml 43% 25.0000	EA	1.00	638.44	-25.00	92.02	613.44
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
Total VAT						156.89	
Total Including							1,045.92

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: 1994/00425/07
Vat No: 4570144973



Tax Invoice

Buyer: Village Star Trading 41 (Pty) Ltd
Tops Fish Hoek 35328
Sh 28 Vallyland Centre
cnr Upper Recreation Rd
Fish Hoek
Cape Town 7975

Consignee:
Tops Fish Hoek 35328
Sh 28 Vallyland Centre
cnr Upper Recreation Rd
Fish Hoek
Cape Town 7975

Buyer's VAT: 4000142507

Doc No: 1505359
Date: 2024-08-27
Customer: 66194
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1375218 SO
Liquor License: WCP/043084

Requested Date: 2024-08-26

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
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

COD Total 6,242.75

VAT 822.50

Total Amount 6,305.80

DATE: 29/8/24

GRV No: 14162/40

Banking Details

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

SIGNATURE:

[Handwritten Signature]



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____