

23



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620



Tax Invoice

Reg No: 1994/004226/07
Vat No: 4670144973

Buyer: JBHMC Supermark (Pty) Ltd
Tops Circle Centre 36088
Sh 27 cnr Main Road & Belvedere Streets
Somerset West 7130

Consignee:
Tops Circle Centre 36088
Sh 27 cnr Main Road & Belvedere Streets
Somerset West 7130

Doc No: 1489880
Date: 2024-05-22
Customer: 62342
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1359117 SO
Liquor License: WCP/041657

Buyer's VAT: 4280195894

Requested Date: 2024-05-15 **Customer PO:** CURVEN **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 32.5834	EA	2.00	233.89	-32.58	60.39	402.61
148103	Kahlua 12x750ml 16% 1.8333	EA	12.00	235.65	-1.83	420.87	2,805.80
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	12.00	152.21	-2.00	270.38	1,802.52
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
Total VAT						1,664.45	12,760.83
Total Including							

Banking Details

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



Name: Barbara
Signature: PSD
Date: 24/05/24

Received in good order on behalf of customer