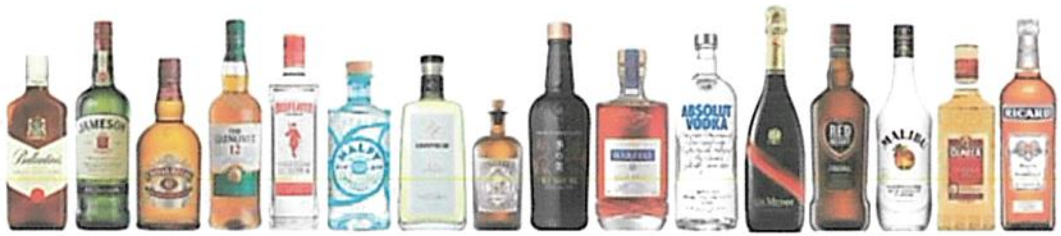
28

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: Repo Wild 1082 cc
Tops Cape Gate 35976
Sh 20 Cape Gate Lifestyle Centre
Okavango Road
Brackenfell 7560

Consignee:
Tops Cape Gate 35976
Sh 20 Cape Gate Lifestyle Centre
Okavango Road
Brackenfell 7560

Buyer's VAT: 4080199047

Doc No: 1513685
Date: 2024-10-10
Customer: 58220
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1382454 SO
Liquor License: WCP/032055

Requested Date: 2024-10-07
Customer PO: MIchelle
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.8333	CA	1.00	414.75	-47.83	660.45	4,402.97
148103	Kahlua Liqueur 12x750ml 16% 1.8333	EA	5.00	235.65	-1.83	175.36	1,169.08
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	4.00	248.73	-14.92	140.29	935.25
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	4.00	152.21	-2.00	90.13	600.84
101550	Jameson Whiskey Standard 12x1000ml 22.2222	CA	1.00	425.79	-22.22	726.42	4,842.81
						Total VAT	**Total Including**
						1,897.87	14,550.25

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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South Africa

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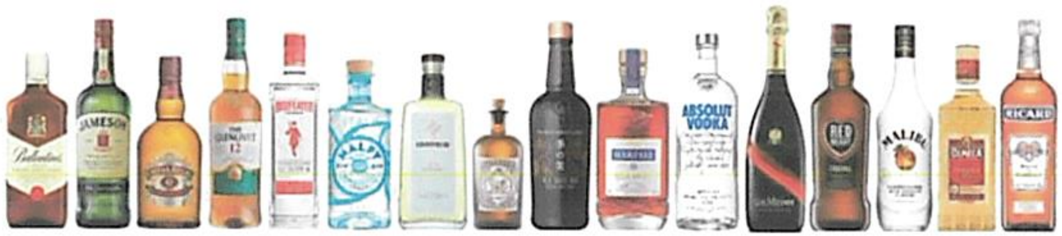

Tax Invoice

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Consignee:
Tops Cape Gate 35976
Sh 20 Cape Gate Lifestyle Centre
Okavango Road
Brackenfell 7560

Buyer's VAT: 4080199047

Doc No:	1513685
Date:	2024-10-10
Customer:	58220
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1382454 SO
Liquor License:	WCP/032055

Requested Date: 2024-10-07 **Customer PO:** Michelle **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	14,404.75

GOODS RECEIVED
DATE 14/10/24 TIME
REC MANAGER
GRN NUMBER
VAT NO: 4080199047
STORE CODE: 35975
CAPE GATE SUPER SPAR

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________