



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: Umlaas Investment Alliance (Pty) Ltd
Tops Parklands 36060
Sh 15 Piazza S/Centre
cnr Parklands Main & Link Rds
Parklands
Cape Town 7441

Consignee: Tops Parklands 36060
Sh 15 Piazza S/Centre
cnr Parklands Main & Link Rds
Parklands
Cape Town 7441

Buyer's VAT: 4640263341

Requested Date: 2024-08-23

Customer PO: Sibongile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1505040
Date: 2024-08-23
Customer: 60937
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1375005 SO
Liquor License: WCP/030449

GOODS RECEIVED
DATE: 22/8/24
RECEIVED BY: [Signature]
GRV No: [Signature]
TOPS PARKLANDS

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3x750ml 46% 55.3333	EA	2.00	1,598.43	-55.33	462.93	3,086.19
101346	Redbreast Whiskey 12YO 6x750ml 43% .0000	EA	1.00	1,063.22	0.00	159.48	1,063.22
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	12.00	425.79	-15.11	739.22	4,928.15
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	1.00	689.49	-1.67	103.17	687.82
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
270311	Martell VSOP Red Barrel 12x750ml 40% .0000	EA	3.00	708.62	0.00	318.88	2,125.86
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
						Total VAT	Total Including

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Umlaas Investment Alliance (Pty) Ltd
Tops Parklands 36060
Sh 15 Piazza S/Centre
cnr Parklands Main & Link Rds
Parklands
Cape Town 7441

Consignee:
Tops Parklands 36060
Sh 15 Piazza S/Centre
cnr Parklands Main & Link Rds
Parklands
Cape Town 7441

Buyer's VAT: 4640263341

Doc No: 1505040
Date: 2024-08-23
Customer: 60937
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1375005 SO
Liquor License: WCP/030449

Requested Date: 2024-08-23

Customer PO:

Sibongile

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

1,970.88

15,110.20

14,959.10

GOODS RECEIVED
DATE 22/8/24
RECEIVED BY RVD
GRV No. R-1164
TOPS PARKLANDS

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: