

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: 1994/004256/07
Vat No: 457014973

Buyer: Robertson Superspar (Pty) Ltd

Tops Robertson 35633
On Route 62 Square
cnr of Voortrekker & Piet Retief Street
Robertson 6705

Consignee:

Tops Robertson 35633
On Route 62 Square
cnr of Voortrekker & Piet Retief Street
Robertson 6705

Buyer's VAT: 4210282457

Requested Date: 2024-04-17

Customer PO:

Ray

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice



Doc No: 1484180

Date: 2024-04-18

Customer: 17663

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1355112 SO

Liquor License: WCP/042458

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
146802	Malibu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
149700	Gold Heart Rum 12x750ml 30% 1.6667	CA	1.00	127.13	-1.67	225.83	1,505.56
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
250733	Avion Reposado 6x750ml 40% 25.0000	EA	1.00	638.44	-25.00	92.02	613.44
250735	Avion Silver 6x750ml 43% 25.0000	EA	1.00	638.44	-25.00	92.02	613.44
Total VAT						92.02	613.44
Total Including							613.44

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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South Africa

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

Reg No: 1994/004226/07
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15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

ddp Total

1,118.90

8,578.31
8,492.54

REC. MANAGER:

GRN NO:

DATE:

TIME:

16057/28
22.04.24
ROBERTSON SUPERSPAR

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

Tax Invoice



Doc No:

1484180

Date:

2024-04-18

Customer:

17663

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1355112 SO

Liquor License:

WCP/042458

GOODES RECEIPT

16057/28
22.04.24

