



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: Twin Palms Supermark (Pty) Ltd
Tops Twin Palms 36205
Sh 19 Twin Palms Centre
cnr Broadway & Altena Rds
Strand 7140

Consignee:
Tops Twin Palms 36205
Sh 19 Twin Palms Centre
cnr Broadway & Altena Rds
Strand 7140

Doc No: 1488660
Date: 2024-05-15
Customer: 60263
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1358806 SO
Liquor License: WCP/032515

Buyer's VAT: 4500283801

Requested Date: 2024-05-14

Customer PO: ray

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44
140425	Ballantine's 7YO American Barr 6x750ml 43% 9.0000	EA	2.00	268.48	-9.00	77.84	518.96
160401	The Glenlivet 12YO 12x750ml 43% 35.4167	EA	1.00	548.21	-35.42	76.92	512.79
160200	The Glenlivet Founders Reserve 12x750ml 43% 17.0833	EA	1.00	469.27	-17.08	67.83	452.19
Total VAT						443.88	Total Including 3,403.06

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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: 467014973



Tax Invoice

Buyer: Twin Palms Supermark (Pty) Ltd

Tops Twin Palms 36205
Sh 19 Twin Palms Centre
cnr Broadway & Altna Rds
Strand 7140

Consignee:

Tops Twin Palms 36205
Sh 19 Twin Palms Centre
cnr Broadway & Altna Rds
Strand 7140

Buyer's VAT: 4500283801

Requested Date: 2024-05-14

Customer PO:

ray

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

3,369.01



Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date: