

54



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:
Klipmakers (Pty) Ltd
Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

Consignee:
Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

Buyer's VAT: 4910195454

Doc No: 1469067
Date: 2024-01-15
Customer: 34646
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1341651 SO
Liquor License: WCP/033372

Requested Date: 2024-01-15

Customer PO: 15

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	2.00	144.88	-2.00	42.86	285.76
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01

Banking Details

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



Name: _____
Signature: _____
Date: 12/01/2024

Received in good order on behalf of customer

VAT # 4910195454

SIGNED: _____

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440301	Havana Club Anejo Especial 12x750ml 43%.0000	EA	4.00	248.13	0.00	148.88	992.52
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	2.00	292.27	-5.42	86.06	573.71

Total VAT	1,067.02	Total Including	8,180.49
COD Total			8,098.68

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 17/01/24