

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

Buyer:
Tops Heldervue 36004
2 Heldervue S/Centre
cnr Abelia & Cyneroïds Streets
Heldervue
Somerset West 7130

Consignee:
Tops Heldervue 36004
2 Heldervue S/Centre
cnr Abelia & Cyneroïds Streets
Heldervue
Somerset West 7130

Buyer's VAT: 4780277630

Requested Date: 2024-04-10

Customer PO: NP-Inv1478486

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%



Tax Invoice

Doc No: 1482991
Date: 2024-04-10
Customer: 58540
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1354202 SO
Liquor License: WCP/018164

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	4.00	548.21	-25.25	313.78	2,091.84
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43

Total VAT 547.90
Total Including 4,200.61
COD Total 4,158.61

Banking Details

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

Date: 12.4.2024
GRV No: [Signature]

Received in good order on behalf of customer

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: 1994/004226/07
Vat No: 4670144973

Buyer:
Cinnave 12 (Pty) Ltd
Tops Helderue 36004
2 Helderue S/Centre
cnr Abelia & Cynereids Streets
Helderue
Somerset West 7130

Consignee:
Tops Helderue 36004
2 Helderue S/Centre
cnr Abelia & Cynereids Streets
Helderue
Somerset West 7130

Buyer's VAT: 4780277630

Requested Date: 2024-03-11

Customer PO:

Richard

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%



Tax Invoice

Doc No: 1478486
Date: 2024-03-13
Customer: 58540
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 20049 S3
Liquor License: WCP/018164

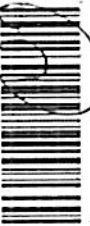
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 548.2100	EA	4.00	548.21	-548.21		
161104	Inverroche Gin Amber 6x750ml 43% 399.6300	EA	2.00	399.63	-399.63		
161102	Inverroche Gin Verdant 6x750ml 43% 399.6300	EA	2.00	399.63	-399.63		
101831	Jameson Standard 50ml 10x(12x50ml) 43% .0000	PK	2.00	255.48	0.00		

Total VAT 76.64
Total Including 510.96
COD Total 587.60
581.72

Banking Details

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

Date: 15.3.2024
GRV No: 47802776



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Junaid Pualse

From: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Sent: Wednesday, 10 April 2024 11:32
To: Junaid Pualse; Gloria Kok
Cc: Phillipe Rampedi; shamonley.dewaal@pernod-ricard.com; Charlotte Joubert
Subject: RE: Request Id ##459218## Weekly Functional Distribution Integrity Check - Sales Update errors PERNOD invoice 1478486

Hi Junaid,

Please can you print this NP invoice and attach with the POD for the customer to sign, they was no price on the attached invoice.

Order Number	1354202	SO	00430	☐ Foreign
Sold To	58540	Tops Heidevye 36004	Currency Code	ZAR
Ship To	58540	Tops Heidevye 36004	Base Currency	ZAR

Records 1 - 10

Item Number	Description	Order Date	U/M	Quantity	Extended Price	Tax
160401	The Glenlivet 12YO	04/10/2024	EA	4.0000	2,091.84	Y
161104	Inverroche Gin Amber	04/10/2024	EA	2.0000	780.43	Y
161102	Inverroche Gin Verdant	04/10/2024	EA	2.0000	780.43	Y
101831	Jameson Standard 50ml	04/10/2024	PK	2.0000		Y

Order Total. . .	3,652.70
Taxable Amount	3,652.70
@ Tax Rate15.00 %	547.91
Freight Charges	-
INVOICE TOTAL	4,200.61

Regards,