

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: Klipakkers (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

Doc No:

1508760

Date:

2024-09-16

Customer:

34646

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1378569 SO

Liquor License:

WCP/033372

Buyer's VAT:

4910195454

Requested Date: 2024-09-16

Customer PO:

Jeanette

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	985.69	-3.50	147.33	982.19
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	8.00	449.88	-13.75	523.36	3,489.04
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	3.00	548.21	-25.25	235.33	1,568.88
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.84	985.59
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	4.00	152.21	-2.00	90.13	600.84
300102	Luc Belaire Luxe 6x750ml 12.5% 62.8333	EA	2.00	440.82	-62.83	113.40	755.97
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 62.8333	EA	2.00	440.82	-62.83	113.40	755.97

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: 1994/004226/07
Vat No: 4670144973



54

Tax Invoice

Buyer: Klipakkers (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: 1508760
Date: 2024-09-16
Customer: 34646
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1378569 SO
Liquor License: WCP/033372

Requested Date: 2024-09-16

Customer PO: Jeanette

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM
146802	Mailbu Pineapple 12x750ml 10.2500	EA
146451	Mailbu Coconut 6x750ml 21% 10.2500	EA
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA
148103	Kahlua 16% 12x750ml 16% 1.8333	EA

Qty	Unit Selling Price
2.00	158.43
4.00	158.43
2.00	312.30
6.00	235.65

Discount	VAT	Total Amount
-10.25	44.45	296.36
-10.25	88.91	592.72
-5.42	92.07	613.77
-1.83	210.44	1,402.90

Total VAT	2,227.52	Total Including	17,077.49
COD Total			16,906.72

Banking Details

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



GRV #:

Received in good order on behalf of customer

Name:
Signature:
Date:

M2u
18/09/24