



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

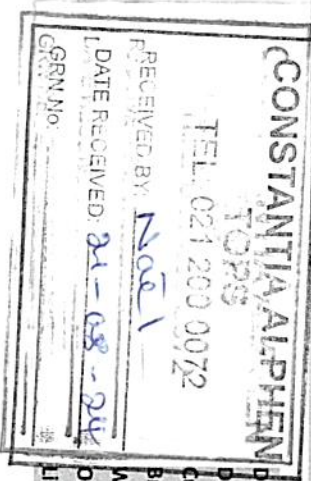


Tax Invoice

Buyer: Pine Convenience (Pty) Ltd
Tops Alphen 36273
Sh 11 Old Village Centre
Main Road
Constantia 7800

Consignee: Tops Alphen 36273
Sh 11 Old Village Centre
Main Road
Constantia 7800

Buyer's VAT: 4480134875



Doc No: 1504197
Date: 2024-08-19
Customer: 68265
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1374296 SO
Liquor License: WCP/043527

Requested Date: 2024-08-19

Customer PO: Riyaz

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	1.00	627.81	-50.42	86.61	577.39
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
101292	Jameson 18YO 3x750ml 46% 55.3333	EA	2.00	1,598.43	-55.33	462.93	3,086.19
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	6.00	449.88	-13.75	392.52	2,616.78
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	3.00	255.48	-9.07	110.89	739.24
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
Total VAT							Total Including

Banking Details

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



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: 4670144973



Tax Invoice

Buyer: Pine Convenience (Pty) Ltd

Tops Alphen 36273
Sh 11 Old Village Centre
Main Road
Constantia 7800

Consignee:

Tops Alphen 36273
Sh 11 Old Village Centre
Main Road
Constantia 7800

Buyer's VAT: 4480134875

Requested Date: 2024-08-19

Customer PO:

Riyaaz

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

1,622.82

12,441.51

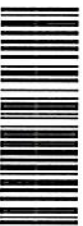
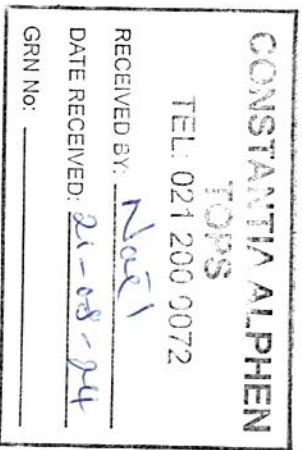
12,317.10

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

Doc No:

1504197

Date:

2024-08-19

Customer:

68265

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1374296 SO

Liquor License:

WCP/043527