



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:
Kokerboom Midmark cc
Tops Brackenfell 35657
Paradys Street
Brackenfell
Bellville 7560

Consignee:
Tops Brackenfell 35657
Paradys Street
Brackenfell
Bellville 7560

Buyer's VAT: 4260210291

Doc No: 1501494
Date: 2024-08-01
Customer: 32872
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1371905 SO
Liquor License: WCP/036646

Requested Date: 2024-08-01

Customer PO: michelle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	2.00	425.79	-15.11	123.20	821.36
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	2.00	469.27	-25.42	133.16	887.71
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	EA	2.00	268.48	-9.00	77.84	518.96
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81

Banking Details

Received in good order on behalf of customer

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



Name: BRACKENFELL TOPS VAT NO: 478016029
Signature: RECEIVED BY: _____
Date: PRINT NAME: _____
GRV NO: _____
DATE RECEIVED: _____



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Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	3.00	280.22	-10.00	121.60	810.66
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
146802	Malibu Pineapple 12x750ml 10.2500	EA	3.00	158.43	-10.25	66.68	444.54

Total VAT 1,484.62
Total Including 11,382.23
COD Total 11,268.39

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

RECEIVED BY: *Hester*
PRINT NAME: *UC*
DATE RECEIVED: 05.08.24