



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: Tradestuff 2255 CC

Tops Kalk Bay 36166  
Olympia Building  
138 Main Road  
Kalk Bay

Consignee:

Tops Kalk Bay 36166  
Olympia Building  
138 Main Road  
Kalk Bay

Buyer's VAT: 4150273631

Requested Date: 2023-12-27

Customer PO:

robin

Currency:

ZAR

Payment Term:

15 Days from  
statement 1.0%

Doc No:

1467278

Date:

2023-12-28

Customer:

62017

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1339535 SO

Liquor License:

WCP/004894

| Item number     | Description                              | UoM | Qty    | Unit Selling Price | Discount | VAT    | Total Amount |
|-----------------|------------------------------------------|-----|--------|--------------------|----------|--------|--------------|
| 150202          | Chivas Regal Whisky 12YO 6x750ml 11.0000 | EA  | 2.00 ✓ | 346.33             | -11.00   | 100.60 | 670.66       |
| 148103          | Kahlua 16% 12x750ml 16% 1.8333           | EA  | 3.00 ✓ | 221.03             | -1.83    | 98.64  | 657.59       |
| 200000          | Absolut Lime 12x750ml 40% 14.9167        | EA  | 1.00 ✓ | 241.42             | -14.92   | 33.98  | 226.50       |
| 200202          | Absolut Vodka Std 12x750ml 43% 14.9167   | EA  | 2.00 ✓ | 241.42             | -14.92   | 67.95  | 453.01       |
| 250230          | Olmecca Silver 12 X 750ml 43% 12.7500    | EA  | 3.00 ✓ | 239.15             | -12.75   | 101.88 | 679.20       |
| 250531          | Olmecca Reposado 12x750ml 35% 12.7500    | EA  | 3.00 ✓ | 239.15             | -12.75   | 101.88 | 679.20       |
| Total VAT       |                                          |     |        |                    |          | 504.93 | 3,871.08     |
| Total Including |                                          |     |        |                    |          |        | 679.20       |

Banking Details

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

KALK BAY TOPS

Received by:

Date Received:



GRV NO / Line No:

Received in good order on behalf of customer

Name:

Signature:

Date:



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Tax Invoice

**Buyer:**  
Tops Kalk Bay 36166  
Olympia Building  
138 Main Road  
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**Consignee:**  
Tops Kalk Bay 36166  
Olympia Building  
138 Main Road  
Kalk Bay

**Buyer's VAT:** 4150273631

**Doc No:** 1467278  
**Date:** 2023-12-28  
**Customer:** 62017  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 1339535 SO  
**Liquor License:** WCP/004894

**Requested Date:** 2023-12-27

**Customer PO:** robin

**Currency:** ZAR

**Payment Term:** 15 Days from  
statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|
| COD Total   |             |     |     |                    |          |     | 3,832.38     |

## KALK BAY TOPS

Received by: *L. Sandton*  
Date Received: *24/01/2024*  
GRV NO / Line No: .....

### Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_