

5-160

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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: 4570144973



Tax Invoice

**Buyer:**  
JBHMC Supermark (Pty) Ltd  
Tops Paul Roos 36150  
Sh 6 Vaerida Centre  
Piet Retief Street  
Krigeville  
Stellenbosch 7600

**Consignee:**  
Tops Paul Roos 36150  
Sh 6 Vaerida Centre  
Piet Retief Street  
Krigeville  
Stellenbosch 7600

**Buyer's VAT:** 4280195894

**Doc No:** 1484087  
**Date:** 2024-04-17  
**Customer:** 64066  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 1353158 SO  
**Liquor License:** WCP/035103

**Requested Date:** 2024-04-03

**Customer PO:** curven

**Currency:** ZAR

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

| Item number | Description                                | UoM | Qty   | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|--------------------------------------------|-----|-------|--------------------|----------|--------|--------------|
| 148103      | Kahlua 16% 12x750ml 16% 1.8333             | EA  | 6.00  | 235.65             | -1.83    | 210.44 | 1,402.90     |
| 141930      | Malfy Con Arancia 6x750ml 43% 4.2500       | EA  | 3.00  | 349.62             | -4.25    | 155.42 | 1,036.11     |
| 146451      | Mailbu Coconut 6x750ml 6x750ml 21% 10.2500 | EA  | 12.00 | 158.43             | -10.25   | 266.72 | 1,778.16     |

**Total VAT** 632.58 **Total Including** 4,849.75

**COD Total** 4,801.25

Banking Details

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

Spar Paul Roos (Pty) Ltd  
v/a KWIKSPAR PAUL ROOS TOPS  
Reg. No: 2020/770212/07 | VAT No: 4760302706

19-04-2024

Ontvang Deur:

Car Nbr:



Received in good order on behalf of customer

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