



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: 1994/00425/07

Vat No: 4670144973



Tax Invoice

Buyer: Kerogem Investments 14 cc

Tops Houtbay 35475
46 Victoria Road
Hout Bay
Cape Town 7800

Consignee:

Tops Houtbay 35475
46 Victoria Road
Hout Bay
Cape Town 7800

Buyer's VAT: 4430211559

Requested Date: 2024-04-30

Customer PO: 61849

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1486333
Date: 2024-04-30
Customer: 9159
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1356746 SO
Liquor License: WCP/031891

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	2.00	1,598.43	0.00	479.53	3,196.86
101450	Jameson Whiskey Caskmates 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.33
101455	Jameson Whiskey Caskmates IPA 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.33
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	12.00	349.62	-4.25	103.61	690.74
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
148103	Kahlua 12x750ml 16% 1.8333	EA	4.00	235.65	-1.83	140.29	935.27
160401	The Glenlivet 12YO 12x750ml 43% 35.4167	EA	3.00	548.21	-35.42	230.76	1,538.38

Banking Details

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

02 MAY 2024



Received in good order on behalf of customer

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

Tax Invoice

Buyer:
Kerogem Investments 14 cc
Tops Houtbay 35475
46 Victoria Road
Hout Bay
Cape Town 7800

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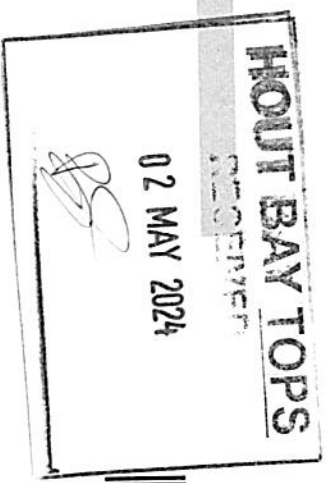
Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.76
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	12.00	246.45	-12.75	420.66	2,804.40
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	14.00	280.22	-10.00	162.13	1,080.88
400150	Pernod 12x750ml 40% .0000	EA	4.00	222.76	0.00	133.66	891.04
410200	Ricard 12x750ml 45% .0000	EA	2.00	234.81	0.00	70.44	469.62
440301	Havana Club Rum Anejo Especial 12x750ml 43% .0000	EA	3.00	262.31	0.00	118.04	786.93
440701	Havana Club Rum 3YO 12x750ml 43% 3.0833	EA	3.00	219.05	-3.08	97.19	647.90
Total VAT						3,072.78	23,557.95
COD Total							23,322.36
Total Including							

Banking Details

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



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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



Tax Invoice

Buyer: Kerogem Investments 14 cc

Tops Houtbay 35475
46 Victoria Road
Hout Bay
Cape Town 7800

Consignee:

Tops Houtbay 35475
46 Victoria Road
Hout Bay
Cape Town 7800

Requested Date: 2024-04-30

Customer PO:

61849

Buyer's VAT: 4430211559

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1486333

Date: 2024-04-30

Customer: 9159

Branch / Plant: CPTD

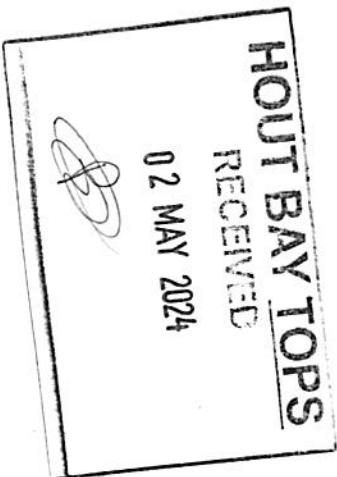
Warehouse LL: RG/0004327

Order No: 1356746 SO

Liquor License: WCP/031891

Banking Details

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



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Name: _____
Signature: _____
Date: _____



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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: 4670146973



Tax Invoice

Buyer: Distri Foods cc t/a

Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Consignee:

Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Buyer's VAT: 4500250230

Requested Date: 2024-04-29

Customer PO:

Lynette

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

277,871.44

Deceun 2 cthp
Peters 2 cthp
Pallets



Date: 02/05/2024

Name: J. J. J.

Sign: J. J. J.

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

