

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: CGA Retailers (Pty) Ltd

Tops Royal Ascot 36359

Sh 42 The Paddocks

Racecourse Road

Royal Ascot

Milnerton 7441

Consignee:

Tops Royal Ascot 36359

Sh 42 The Paddocks

Racecourse Road

Royal Ascot

Milnerton 7441

Buyer's VAT:

4940315619

Requested Date: 2024-12-31

Customer PO:

michelle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No:

1534123

Date:

2024-12-31

Customer:

8502

Branch / Plant:

CPTD

Warehouse Ll:

RG/0004327

Order No:

1402012 SO

Liquor License:

WCP/032575

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00 ✓	248.73	-14.92	105.22	701.44
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00 ✓	248.73	-14.92	420.86	2,805.76
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	3.00 ✓	469.08	-41.67	192.34	1,282.24
300110	Bumbu Rum XO 6x750ml 43% 108.0000	EA	2.00 ✓	599.99	-108.00	147.60	983.98
152201	Chivas Regal 18YO 6x750ml 43% 3.5000	EA	1.00 ✓	985.69	-3.50	147.33	982.19
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	1.00 ✓	262.31	0.00	39.35	262.31
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	6.00 ✓	425.79	-15.11	369.61	2,464.07
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	EA	6.00 ✓	159.67	-5.67	138.60	924.02

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:

Pernod Ricard
South Africa

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Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
146451	Mailbu Coconut 6x750ml 21% 10.2500	EA	8.00	158.43	-10.25	177.82	1,185.44
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	4.00	280.22	-10.00	162.13	1,080.88
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	4.00	548.21	-25.25	313.78	2,091.84
Total VAT						2,425.08	18,592.13
COD Total							18,406.18

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Account No: *****6023

Branch: SOUTH AFRICA

Order No:
Date:
GVN No:



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