

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: Pecrod cc

Tops Obz 35700
Station Road
Pepper Square
Observatory
Cape Town

Consignee:

Tops Obz 35700
Station Road
Pepper Square
Observatory
Cape Town

Buyer's VAT: 4790250759

Requested Date: 2024-01-30

Customer PO:

robin



Doc No: 1471300
Date: 2024-01-30
Customer: 35068
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1343716 SO
Liquor License: WCP/036884

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
250733	Avion Reposado 6x750ml 40% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
250735	AVIÖN SILVER 6x750ml 43% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	3.00	429.99	-37.83	176.47	1,176.47
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



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Cape Town

Buyer's VAT: 4790250759

Requested Date: 2024-01-30

Customer PO: robin

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
							2,368.93	18,161.86
COD Total								17,980.24

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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