86

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: Cape Convenience (Pty) Ltd
Tops Woodstock Quarter 36190
Sh 7 Woodstock Quarter
187 Victoria Road
Woodstock 7925

Consignee:
Tops Woodstock Quarter 36190
Sh 7 Woodstock Quarter
187 Victoria Road
Woodstock 7925

Buyer's VAT: 4850138522

Doc No: 1518186
Date: 2024-10-28
Customer: 67021
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1388883 SO
Liquor License: WCP/042724

Requested Date: 2024-10-28
Customer PO: robin
Currency: ZAR
Payment Term: 30 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
270501	Martell VS 12x750ml 40% 47.0000	EA	4.00	414.75	-47.00	220.65	1,470.99
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	985.69	-3.50	147.33	982.19
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	12.00	449.88	-13.75	785.03	5,233.56
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
141938	Malfy Gin Originale 6x750ml 43% 9.0833	EA	2.00	349.62	-9.08	102.16	681.07

Banking Details

Bank: Citibank ZAR
Account No: ******6023
Branch SOUTH AFRICA

WOODSTOCK QUARTER TOPS
DATE: 30/10/2024
GRV NO:
CLAIM NO:
SIGNATURE:

Received in good order on behalf of customer

Name:
Signature:
Date:

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South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
						Total VAT	**Total Including**
						2,881.41	22,090.64

Banking Details

WOODSTOCK QUARTER TOPS
DATE: 30/10/2024
GRV NO:
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SIGNATURE:

Bank: Citibank ZAR
Account No: ******6023
Branch SOUTH AFRICA

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187 Victoria Road
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Sh 7 Woodstock Quarter
187 Victoria Road
Woodstock 7925

Doc No:	1518186
Date:	2024-10-28
Customer:	67021
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1388883 SO
Liquor License:	WCP/042724

Buyer's VAT: 4850138522

Requested Date:	2024-10-28	**Customer PO:**	robin	**Currency:**	ZAR	**Payment Term:**	30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	21,869.71

WOODSTOCK QUARTER TOPS
DATE: 30/10/2024
GRV NO:
CLAIM NO:
SIGNATURE: AV

Banking Details

Bank:	Citibank ZAR
Account No:	******6023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date: