



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: 1934/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Kokerboom Midmark cc
Tops Brackenfell 35657
Paradys Street
Brackenfell
Bellville 7560

Consignee:
Tops Brackenfell 35657
Paradys Street
Brackenfell
Bellville 7560

Doc No: 1519519
Date: 2024-10-31
Customer: 32872
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1389722 SO
Liquor License: WCP/036646

Buyer's VAT: 4260210291

Requested Date: 2024-10-31

Customer PO: Michelle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple 12X750ml 43% 12.5833	EA	6.00	382.10	-12.58	332.57	2,217.10
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	1.00	280.22	-10.00	40.53	270.22
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
160200	The Glenlivet Founders Reserve 12x750ml 43% 49.6667	EA	2.00	469.27	-49.67	125.88	839.21
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83

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

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: Kokerboom Midmark cc

Tops Brackenfell 35657
Paradys Street
Brackenfell
Bellville 7560

Consignee:

Tops Brackenfell 35657
Paradys Street
Brackenfell
Bellville 7560

Buyer's VAT: 4260210291

Doc No: 1519519

Date: 2024-10-31

Customer: 32872

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1389722 SO

Liquor License: WCP/036646

Requested Date: 2024-10-31

Customer PO:

Michelle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

Total Amount

1,162.03

8,908.91

COD Total

8,819.81

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date: