

42



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: 4570144973



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: 2024-08-05

Customer PO: robin

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1501929
Date: 2024-08-05
Customer: 35068
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1372379 SO
Liquor License: WCP/036884

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	4.00	548.21	-25.25	313.78	2,091.84
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	152.21	-2.00	270.38	1,802.52
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	6.00	312.30	-5.42	276.20	1,841.30
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
Total VAT						1,789.23	13,717.37
Total Including							

Banking Details

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

TOPS@OZ

DATE:
No. OF BOXES:
CONTENTS CHECK:
RECEIVED BY:
SIGNATURE:



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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: 4570144973



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: 2024-08-05

Customer PO: robin

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

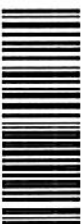
Doc No: 1501929
Date: 2024-08-05
Customer: 35068
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1372379 SO
Liquor License: WCP/036884

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

TOPS@OBZ
DATE: 07/08/24
No. OF BOXES:
CONTENTS CHECK:
RECEIVED BY: Nardipha
SIGNATURE:
G.R.V. No:

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____