



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



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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: 1529928
Date: 2024-12-10
Customer: 67021
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1397687 SO
Liquor License: WCP/042724

Requested Date: 2024-12-09

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
270501	Martell VS 12x750ml 40% 25.0000	EA	4.00	414.75	-25.00	233.85	1,558.99
270565	Martell Blue Swift 12x750ml 40% 146.5833	EA	3.00	831.42	-146.58	308.18	2,054.51
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.08
162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162103	Mailbu Pina Colada 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	12.00	246.45	-12.75	420.66	2,804.40
Total VAT						420.66	
Total Including							2,804.40

Banking Details WOODSTOCK QUARTER TOPS

Received in good order on behalf of customer

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA
DATE: 15/12/2024
GRV NO:
CLAIM NO:
SIGNATURE:



Name:
Signature:
Date:



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Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
WOODSTOCK QUARTER TOPS							
COD Total							10,226.74

DATE: 18/12/2024
GRV NO: _____
CLAIM NO: _____
SIGNATURE:

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____