

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 RAPS (PTY) LTD
Tops Plattekloof 36371
cnr Ollenhout & Plattekloof Rd
Plattekloof
Bellville 7500

Consignee:
Tops Plattekloof 36371
cnr Ollenhout & Plattekloof Rd
Plattekloof
Bellville 7500

Doc No: 1509686
Date: 2024-09-23
Customer: 60419
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1379508 SO
Liquor License: WCP/032060

Buyer's VAT: 4020300127

Requested Date: 2024-09-20	Customer PO: michille	Currency: ZAR	Payment Term: 15 Days from statement 1.0%
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101346	Redbreast Whiskey 12YO 6x750ml 43% .0000	EA	1.00	1,063.22	0.00	159.48	1,063.22
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
141910	Malfy Gin Originale 43% 4x(15x50ml) 43% .0000	PK	1.00	342.71	0.00	51.41	342.71
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	985.69	-3.50	147.33	982.19
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	3.00	469.27	-21.17	201.65	1,344.31

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	3.00	548.21	-25.25	235.33	1,568.88
160500	The Glenlivet 18YO 6X750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
200202	Absolut Vodka Std 12X750ml 43% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
440301	Havana Club Anejo Especial 12X750ml 43% .0000	EA	3.00	262.31	0.00	118.04	786.93
Total VAT						1,882.08	14,429.31
COD Total							14,285.01
Total Including							

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Branch: SOUTH AFRICA

GOODS RECEIVED
Tops @ Plattekloof
REC BY: *Kelly*
DATE: *24 09 24* TIME: *14:37*
GRV NO: *90442137*
DRIVER ID: *ELIO7*
VEHICLE REG NO: *HRB 285 FS* 080521



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____