32

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:** Ceres SS72 (Pty) Ltd
Tops Ceres 35632
cnr Voortrekker & Owen Str
Ceres 6835

**Consignee:**
Tops Ceres 35632
cnr Voortrekker & Owen Str
Ceres 6835

**Buyer's VAT:** 4770111336

**Doc No:** 1524286
**Date:** 2024-11-20
**Customer:** 10377
**Branch / Plant:** CPTD
**Warehouse LL:** RG/0004327
**Order No:** 1393738 SO
**Liquor License:** WCP/034380

**Requested Date:** 2024-11-19 **Customer PO:** lyle **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| 146451 | Malibu Coconut 6x750ml 21% 10.2500 | EA | 6.00 | 158.43 | -10.25 | 133.36 | 889.08 |
| 161104 | Inverroche Gin Amber 6x750ml 43% 9.4167 | EA | 2.00 | 399.63 | -9.42 | 117.06 | 780.43 |
| 161102 | Inverroche Gin Verdant 6x750ml 43% 9.4167 | EA | 2.00 | 399.63 | -9.42 | 117.06 | 780.43 |
| 141932 | Malfy Gin Rosa 6x750ml 43% 4.2500 | EA | 3.00 | 349.62 | -4.25 | 155.42 | 1,036.11 |
| 141930 | Malfy Con Arancia 6x750ml 43% 4.2500 | EA | 2.00 | 349.62 | -4.25 | 103.61 | 690.74 |
| 160401 | The Glenlivet 12YO 12X750ml 43% 25.2500 | EA | 2.00 | 548.21 | -25.25 | 156.89 | 1,045.92 |
| 160200 | The Glenlivet Founders Reserve 12x750ml 43% 21.1667 | EA | 2.00 | 469.27 | -21.17 | 134.43 | 896.21 |
| 600101 | Wyborowa Vodka 12x750ml 43% 2.0000 | EA | 12.00 | 152.21 | -2.00 | 270.38 | 1,802.52 |

**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:** Ceres SS72 (Pty) Ltd
Tops Ceres 35632
cnr Voortrekker & Owen Str
Ceres 6835

**Consignee:**
Tops Ceres 35632
cnr Voortrekker & Owen Str
Ceres 6835

**Buyer's VAT:** 4770111336

| | |
|---|---|
| **Doc No:** | 1524286 |
| **Date:** | 2024-11-20 |
| **Customer:** | 10377 |
| **Branch / Plant:** | CPTD |
| **Warehouse LL:** | RG/0004327 |
| **Order No:** | 1393738 SO |
| **Liquor License:** | WCP/034380 |

**Requested Date:** 2024-11-19 **Customer PO:** lyle **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | **Total VAT** | **Total Including** |
| | | | | | | 1,188.21 | 9,109.66 |
| | | | | | | **COD Total** | 9,018.57 |

GOODS RECEIVED
DATE 22/11/24 TIME
REC MANAGER
GRN NO 152914
CERES SUPERSPAR

**Banking Details**

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

**Received in good order on behalf of customer**

**Name:** ____________
**Signature:** ____________
**Date:** ____________