



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: Nistar Beleggings cc

Tops Haasendal 36118
Sh 47 3 Haasendal Boulevard
Kulls River 7580

Consignee:

Tops Haasendal 36118
Sh 47 3 Haasendal Boulevard
Kulls River 7580

Buyer's VAT: 4910175696

Doc No: 1506443

Date: 2024-09-03

Customer: 63685

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1376393 SO

Liquor License: WCP/042339

Requested Date: 2024-09-03

Customer PO: curven

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	3.00	584.54	-56.50	237.62	1,584.11
162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	3.00	550.31	-60.00	220.64	1,470.93
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
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	6.00	246.45	-12.75	210.33	1,402.20
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
146451	Mailbu Coconut 6x750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
Total VAT							
Total Including							

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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statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

1,414.87

10,847.31

10,738.82

Tax Invoice



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2024-09-03

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CPTD

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Name:

Signature:

Date:

Received in good order on behalf of customer

HAASENDAL SUPERSPAR
5/9/2024
Signature