

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

Buyer: Circle Store (Pty) Ltd

Tops Sunrise Circle 36027
Unit G5 Sunrise Park
Sunrise Circle
Ndabeni
Maitland 7405

Consignee:

Tops Sunrise Circle 36027
Unit G5 Sunrise Park
Sunrise Circle
Ndabeni
Maitland 7405

Buyer's VAT: 4350258879

Requested Date: 2023-12-26

Customer PO: 26/12/2023

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1466491
Date: 2023-12-27
Customer: 59881
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1339170 SO
Liquor License: WCP/033116

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	3.00 ✓	346.33	-11.00	150.90	1,005.99
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00 ✓	533.28	-25.25	152.41	1,016.06
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	6.00 ✓	425.79	-15.11	369.61	2,464.07
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00 ✓	348.28	-17.67	297.55	1,983.68
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00 ✓	348.28	-17.67	297.55	1,983.68
149101	Red Heart Rum 12x750ml 1.6667	EA	12.00 ✓	173.74	-1.67	309.73	2,064.88
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	6.00 ✓	158.43	-10.25	133.36	889.08
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00 ✓	239.15	-12.75	203.76	1,358.40

Banking Details

Received in good order on behalf of customer

Bank: ABSA
Account No: *****7386
Branch 632005



Name: _____
Signature: _____
Date: _____



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1999/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Circle Store (Pty) Ltd
Tops Sunrise Circle 36027
Unit G5 Sunrise Park
Sunrise Circle
Ndabeni
Maitland 7405

Consignee:
Tops Sunrise Circle 36027
Unit G5 Sunrise Park
Sunrise Circle
Ndabeni
Maitland 7405

Buyer's VAT: 4350258879

Doc No: 1466491
Date: 2023-12-27
Customer: 59881
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1339170 SO
Liquor License: WCP/033116

Requested Date: 2023-12-26

Customer PO: 26/12/2023

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00 ✓	239.15	-12.75	203.76	1,358.40
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	3.00 ✓	399.63	-9.42	175.60	1,170.64
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00 ✓	241.42	-14.92	203.85	1,359.02
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00 ✓	221.03	-1.83	197.28	1,315.18

Total VAT	2,695.36	Total Including	20,664.44
COD Total			20,457.81

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

GRV
3/1/24
PS

