



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: Route 62 Handelaars cc

Tops Montagu 35561
cnr Long & Du Toit Streets
Montagu 6720

Consignee:

Tops Montagu 35561
cnr Long & Du Toit Streets
Montagu 6720

Buyer's VAT: 4020217503

Doc No: 1473654
Date: 2024-02-15
Customer: 17655
Branch / Plant: CPTD
Warehouse LI: RG/0004327
Order No: 1345640 SO
Liquor License: WCP/035043

Requested Date:

2024-02-14

Customer PO:

ray

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
146802	Malibu Pineapple 12x750ml 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	EA	1.00	591.72	-50.42	81.20	541.30
148103	Kahlua 12x750ml 16% 1.8333	EA	2.00	221.03	-1.83	65.76	438.39
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	1.00	469.27	-21.17	67.22	448.10
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	1.00	533.28	-25.25	76.20	508.03
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50

Banking Details

Received in good order on behalf of customer

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



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: Route 62 Handelaars cc

Tops Montagu 35561
cnr Long & Du Toit Streets
Montagu 6720

Consignee:

Tops Montagu 35561
cnr Long & Du Toit Streets
Montagu 6720

Doc No: 1473654

Date: 2024-02-15

Customer: 17655

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1345640 SO

Liquor License: WCP/035043

Buyer's VAT: 4020217503

Requested Date: 2024-02-14

Customer PO:

ray

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description
200202	Absolut Vodka Std 12x750ml 43% 14.9167

UoM	Qty	Unit Selling Price
EA	2.00	241.42

Discount

-14.92

VAT

Total Amount

Total VAT

67.95

Total Including

453.01

COD Total

671.66

5,149.34

5,097.86

Montagu Spar

Vat # 4020217503

Date: 19-08-24

Name: E. M. O. O.

Signature: E. M. O. O.

Claim No.: 19-08-24

GRV No: 19-08-24

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Received in good order on behalf of customer

Name:

Signature:

Date: