SO

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: Thrive Marketing Solutions (Pty) Ltd
Tops Cape Quarter 36220
Cape Quarter
27 Somerset Road
Green Point
Cape Town 8005

Consignee:
Tops Cape Quarter 36220
Cape Quarter
27 Somerset Road
Green Point
Cape Town 8005

Doc No: 1470029
Date: 2024-01-22
Customer: 33777
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1341797 SO
Liquor License: WCP/037062

Buyer's VAT: 4900250558

Requested Date: 2024-01-15 **Customer PO:** robin **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	6.00	420.31	-13.75	365.90	2,439.36
101346	Redbreast 12YO 6x750ml 6x750ml 43% .0000	EA	2.00	963.32	0.00	289.00	1,926.64
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	4.00	429.99	-37.83	235.29	1,568.63
300122	Bumbu XO 2 Glasses Gift Set 5x750ml 43% 101.7500	EA	2.00	565.21	-101.75	139.04	926.92
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	4.00	292.27	-5.42	172.11	1,147.41
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	4.00	256.03	-3.08	151.77	1,011.79
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
						Total VAT	Total Including

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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Phone: 011 802 0600 Fax: 011 802 0620
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Tax Invoice

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Consignee:
Tops Cape Quarter 36220
Cape Quarter
27 Somerset Road
Green Point
Cape Town 8005

Buyer's VAT: 4900250558

Doc No:	1470029
Date:	2024-01-22
Customer:	33777
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1341797 SO
Liquor License:	WCP/037062

Requested Date: 2024-01-15 **Customer PO:** robin **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,505.42	11,541.55
						COD Total	11,426.12

CAPE QUARTER TOPS
GRV No: ....
CLAIM No: ....
24 JAN 2024
NAME: ....
SIGN: ....

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________