

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: 4570144973



Tax Invoice

Buyer:
K ipakkers (Pty) Ltd
Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

Consignee:
Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

Buyer's VAT: 4910195454

Doc No: 1457643
Date: 2023-11-20
Customer: 34646
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1332227 SO
Liquor License: WCP/033372

Requested Date: 2023-11-20

Customer PO: Jeanet

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10X(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
141938	Malfy Gin Originale 43% 6X750ml 43% 4.2500	EA	4.00	342.71	-4.25	203.08	1,353.84
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	3.00	241.42	-14.92	1,223.12	8,154.12
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	4.00	144.88	-2.00	85.73	571.52
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	3.00	248.13	0.00	194.56	744.39

Banking Details

Received in good order on behalf of customer

GOODS RECEIVED
SEAPOINT PAR
94 REG111660
SEA POINT

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

Name: _____
Signature: _____
Date: _____

SIGNED: _____ 23/11/23

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: Klipmakers (Pty) Ltd

Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

Consignee:

Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

Buyer's VAT: 4910195454

Requested Date: 2023-11-20

Customer PO: Jeanet

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1457643
Date: 2023-11-20
Customer: 34646
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1332227 SO
Liquor License: WCP/033372

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440802	Havana Club 7YO 12x750ml 43% 5.4.167	EA	3.00	292.27	-5.42	129.08	860.56
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	2.00	429.95	-37.83	117.65	784.31
146802	Mailbu Pineapple 12x750ml 10.250C	EA	2.00	158.43	-10.25	44.45	296.36
Total VAT						2,733.33	20,955.54
COD Total							20,745.99
Total Including							20,955.54

Banking Details

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



Received in good order on behalf of customer

GOODS RECEIVED
SEAPOINT SP
94 REGENT ROAD
SEAPOINT
021 439 0913
T #: 4910195454

Name:
Signature:
Date:

SIGNED:  23/11/23