



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: 4670146973



Tax Invoice

Buyer: Jontel Stores CC
Tops Vredehoek 35483
37 Derry Street
Vredehoek
Cape Town 8001

Consignee:
Tops Vredehoek 35483
37 Derry Street
Vredehoek
Cape Town 8001

Doc No: 1484840
Date: 2024-04-22
Customer: 9904
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1355639 SO
Liquor License: WCP/033404

Buyer's VAT: 4310116472

Requested Date: 2024-04-22

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
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
160401	The Glenlivet 12YO 12x750ml 43% 35.4167	EA	5.00	548.21	-35.42	384.60	2,563.97
160200	The Glenlivet Founders Reserve 12x750ml 43% 17.0833	EA	5.00	469.27	-17.08	339.14	2,260.93
141203	Beefeater Dry 12x750ml 44% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
300122	Bumbu XO 2 Glasses Gift Set 5x750ml 43% 108.0000	EA	2.00	599.99	-108.00	147.60	983.98
250735	Avion Silver 6x750ml 43% 25.0000	EA	2.00	638.44	-25.00	184.03	1,226.88
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90

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: 1994/00426/07
Vat No: 4670144973

Buyer: Jontel Stores CC
Tops Vredehoek 35483
37 Derry Street
Vredehoek
Cape Town 8001

Consignee:
Tops Vredehoek 35483
37 Derry Street
Vredehoek
Cape Town 8001

Tax Invoice



Doc No: 1484840
Date: 2024-04-22
Customer: 9904
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1355639 SO
Liquor License: WCP/033404

Requested Date: 2024-04-22

Customer PO: ROBIN

Buyer's VAT: 4310116472

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	152.21	-2.00	270.38	1,802.52
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	546.38	-11.25	160.54	1,070.26
101455	Jameson Whiskey Caskmates IPA 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40

Total VAT 2,564.31
Total Including 19,659.60
COD Total 19,462.99

Banking Details

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



Received in good order on behalf of customer

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

Buyer:
Tops Boston 36286
85 Voortrekker Road
Bellville
Cape Town 7530

Consignee:
Tops Boston 36286
85 Voortrekker Road
Bellville
Cape Town 7530

Buyer's VAT: 4640213692

Requested Date: 2024-03-19

Customer PO:

curven

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

895.11

6,862.53

COD Total

6,793.90



Tax Invoice

Doc No: 1480014
Date: 2024-03-21
Customer: 69743
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1350834 SO
Liquor License: WCP/043793

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: