

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



Tax Invoice Royal Ascot

Buyer:
CGA Retailers (Pty) Ltd
Tops Royal Ascot 36359
Sh 42 The Paddocks
Racecourse Road
Royal Ascot
Milnerton 7441

Consignee:
Tops Royal Ascot 36359
Sh 42 The Paddocks
Racecourse Road
Royal Ascot
Milnerton 7441

Buyer's VAT: 4940315619

RECEIVED
GOODS RECEIVED
PADDOCKS CENTRE
RACE COURSE MILNERTON
VAT REG NO. 4580315819
Date: 2024-07-22
Received: 23/07/2024
GRV No: 96

Doc No: 1499466
Date: 2024-07-22
Customer: 8502
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1369514 SO
Liquor License: WCP/032575

Requested Date: 2024-07-16

Customer PO: michelle

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	349.62	-4.25	103.61	690.74
300109	Bumbu Original 6x750ml 35% 41.6667	EA	1.00	469.08	-41.67	64.11	427.41
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	12.00	159.67	-5.67	277.21	1,848.04
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	2.00	219.05	-3.08	64.79	431.93
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	1.00	469.27	-25.42	66.58	443.85

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name: _____
Signature: _____
Date: _____

Pernod Ricard
South Africa

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

Reg No: 1994/004226/07

Vat No: 4570144973



Buyer: CGA Retailers (Pty) Ltd

Tops Royal Ascot 36359
Sh 42 The Paddocks
Racecourse Road
Royal Ascot
Milnerton 7441

Consignee:

Tops Royal Ascot 36359
Sh 42 The Paddocks
Racecourse Road
Royal Ascot
Milnerton 7441

Buyer's VAT: 4940315619

Tax Invoice

GOODS RECEIVED

PAATHAN'S CENTRE
RACE COURSE RD, MILNERTON
VAT NO: 4940315619

Date: 23/07/2024

Received: 23/07/2024

Doc No: 1499466
Date: 2024-07-22
Customer: 8502
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1369514 SO
Liquor License: WCP/032575

Requested Date: 2024-07-16

Customer PO:

michelle

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
400150	Pernod 12x750ml 40% .0000	EA	3.00	222.76	0.00	100.24	668.28
410200	Ricard 12x750ml 45% .0000	EA	3.00	234.81	0.00	105.66	704.43
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
146802	Malibu Pineapple 12x750ml 10.2500	EA	1.00	158.43	-10.25	22.23	148.18
148103	Kahlua 12x750ml 16% 1.8333	EA	4.00	235.65	-1.83	140.29	935.27
Total VAT						1,162.91	8,915.70
COD Total							8,826.54
Total Including							

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Name:

Signature:

Date: