

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:
JBHMC Supermark (Pty) Ltd
Tops Paul Roos 36150
Sh 6 Vaerida Centre
Piet Retief Street
Kriegville
Stellenbosch 7600

Consignee:
Tops Paul Roos 36150
Sh 6 Vaerida Centre
Piet Retief Street
Kriegville
Stellenbosch 7600

Buyer's VAT: 4280195894

Doc No: 1488649
Date: 2024-05-15
Customer: 64066
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1358087 SO
Liquor License: WCP/035103

Requested Date: 2024-05-09

Customer PO: Curven

Currency: ZAR

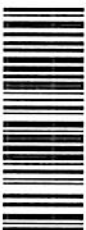
Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	1.00	934.38	-25.00	136.41	909.38

Total VAT 487.61
Total Including 3,738.26
COD Total 3,700.88

Banking Details

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



Spar Paul Roos (Pty) Ltd
t/a KWIKSPAR PAUL ROOS TOPS
Reg No: 2020/1770212/07 VAT No: 4760302705
Received in good order on behalf of customer

17 MAY 2024

Name:
Signature:
Date:
GRV NR.....