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: Stellenbosch Retailers (Pty) Ltd
Tops Die Boord 35260
Sh 11 Die Boord Centre
cnr Saffraan & Rokewood Lane
Die Boord
Stellenbosch 7599

Consignee:
Tops Die Boord 35260
Sh 11 Die Boord Centre
cnr Saffraan & Rokewood Lane
Die Boord
Stellenbosch 7599

Buyer's VAT: 4520188303

Doc No: 1457562
Date: 2023-11-20
Customer: 8404
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1331690 SO
Liquor License: WCP/032309

Requested Date: 2023-11-16
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
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	241.42	-14.92	815.41	5,436.08
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
						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

Buyer:	Stellenbosch Retailers (Pty) Ltd	Consignee:		Doc No:	1457562
Tops Die Boord 35260		Tops Die Boord 35260		Date:	2023-11-20
Sh 11 Die Boord Centre		Sh 11 Die Boord Centre		Customer:	8404
cnr Saffraan & Rokewood Lane		cnr Saffraan & Rokewood Lane		Branch / Plant:	CPTD
Die Boord		Die Boord		Warehouse LL:	RG/0004327
Stellenbosch 7599		Stellenbosch 7599		Order No:	1331690 SO
				Liquor License:	WCP/032309
		Buyer's VAT:	4520188303		

Requested Date:	2023-11-16	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
						2,310.18	17,711.36
						COD Total	17,534.27

DIE BOORD SUPERSPAR
TEL : 021 887 0027 STORE CODE : 35260
DATE : 24/11/23
GRV NR:
SIGNATURE :

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________