



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: CAPE RAPS (PTY) LTD
Tops Plattekloof 36371
cnr Olenhout & Plattekloof Rd
Plattekloof
Bellville 7500

Consignee:
Tops Plattekloof 36371
cnr Olenhout & Plattekloof Rd
Plattekloof
Bellville 7500

Doc No: 1532438
Date: 2024-12-20
Customer: 60419
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1400216 SO
Liquor License: WCP/032060

Buyer's VAT: 4020300127

Requested Date: 2024-12-20

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
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	4.00	469.27	-21.17	268.86	1,792.41
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
270501	Martell VS 12x750ml 40% 25.0000	EA	1.00	414.75	-25.00	58.46	389.75
Total VAT						798.28	6,120.08
Total Including							

Banking Details

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

SPRINT
Cnr. Olenhout & Plattekloof
Plattekloof
Tel: 021 911 1010



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



Tax Invoice

Buyer: CAPE RAPS (PTY) LTD
Tops Platteklouf 36371
cnr Olieenhout & Platteklouf Rd
Platteklouf
Bellville 7500

Consignee:
Tops Platteklouf 36371
cnr Olieenhout & Platteklouf Rd
Platteklouf
Bellville 7500

Doc No: 1532438
Date: 2024-12-20
Customer: 60419
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1400216 SO
Liquor License: WCP/032060

Buyer's VAT: 4020300127

Requested Date: 2024-12-20

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
					COD Total		6,058.89

Banking Details

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



GOODS RECEIVED
REC. BY: Tops@Platteklouf
DATE: 24-12-24
GRV NO: 1571
CLAIM NO: ZAPK
DRIVER ID: F2W616FS
VEHICLE REG NO: 080524

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____