

49



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:

Tops De Tyger 36022
Sh 2 De Tyger S/Centre
22 Frans Conradie Drive
Parow North 7500

Khopoyi Investments (Pty) Ltd

Consignee:

Tops De Tyger 36022
Sh 2 De Tyger S/Centre
22 Frans Conradie Drive
Parow North 7500

Buyer's VAT:

4600257895

Requested Date:

2024-02-16

Customer PO:

michelle

Date:

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Received By: Driver: Signed: Date: Currency: ZAR
KHOPOYI INVESTMENTS PTY LTD t/a
TOPS AT DE TYGER
V.A.T. NR 4600270697
STORE CODE 360
TEL: 021 639 2635
FAX: 021 639 6555

Doc No:

1473922

Date:

2024-02-19

Customer:

59788

Branch / Plant:

CPTD

Warehouse Lt:

RG/0004327

Order No:

1345996 SO

Liquor License:

WCP/002337

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	1.00	256.03	-3.08	37.94	252.95
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
250451	Olmecca Fusion Dark Chocolate 12x750ml 20% 12.7500	EA	1.00	239.15	-12.75	33.96	226.40
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
Total VAT						399.69	
Total Including							3,064.36

Banking Details

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:



Avon
20/02/24



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: Khopoyi Investments (Pty) Ltd

Tops De Tyger 36022
Sh 2 De Tyger S/Centre
22 Frans Conradie Drive
Parow North 7500

Consignee:

Tops De Tyger 36022
Sh 2 De Tyger S/Centre
22 Frans Conradie Drive
Parow North 7500

Buyer's VAT: 4600257895

Requested Date: 2024-02-16

Customer PO:

micchelle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

3,033.72

Doc No:

1473922

Date:

2024-02-19

Customer:

59788

Branch / Plant:

CPTD

Warehouse LI:

RG/0004327

Order No:

1345996 SO

Liquor License:

WCP/002337

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer