

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: Thrive Marketing Solutions (Pty) Ltd

Tops Cape Quarter 36220

Cape Quarter

27 Somerset Road

Green Point

Cape Town 8005

Consignee:

Tops Cape Quarter 36220

Cape Quarter

27 Somerset Road

Green Point

Cape Town 8005

Doc No: 1489406

Date: 2024-05-20

Customer: 33777

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1359701 SO

Liquor License: WCP/037062

Buyer's VAT: 4900250558

Requested Date: 2024-05-20

Customer PO: robin

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.76
200007	Absolut Vodka Watermelon 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	152.21	-2.00	270.38	1,802.52
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
440802	Havana Club Rum 7YO 12x750ml 43% 5.4167	EA	3.00	312.30	-5.42	138.10	920.65
440701	Havana Club Rum 3YO 12x750ml 43% 3.0833	EA	3.00	219.05	-3.08	97.19	647.90
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	2.00	934.38	-23.33	273.31	1,822.09

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:



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Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101346	Redbreast Whiskey 12YO 6x750ml 43% .0000	EA	1.00	1,063.22	0.00	159.48	1,063.22
300101	Luc Belaire Rose 6x750ml 12.5% 62.8333	EA	1.00	440.82	-62.83	340.19	2,267.92
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	1.00	280.22	-10.00	243.20	1,621.32
250733	AVIÖN REPOSADO 6x750ml 40% 25.0000	EA	1.00	638.44	-25.00	92.02	613.44

CAPE QUARTER TOPS
GRV No:EA.....
CLAIM No:EA.....
22 MAY 2024
NAME:
SIGN:

Total VAT	Total Including
2,842.33	21,791.14
COD Total	21,573.23

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Account No: *****7386

Branch: 632005

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