



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



31

Tax Invoice

Buyer: Klipakkers (Pty) Ltd

Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

Consignee:

Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

Buyer's VAT: 4910195454

Requested Date: 2024-12-23

Customer PO:

Jeanette

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1532854

Date: 2024-12-23

Customer: 34646

Branch / Plant: CPTD

Warehouse LL: RG/0004327

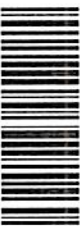
Order No: 1400354 SO

Liquor License: WCP/033372

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	6.00	469.27	-21.17	403.29	2,688.62
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101456	Jameson Whiskey Triple 12x750ml 43% 12.5833	EA	8.00	382.10	-12.58	443.42	2,956.13
270250	Martell XO 12x750ml 40% .0000	EA	1.00	2,853.82	0.00	428.07	2,853.82
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	4.00	831.42	-25.75	483.40	3,222.68
270501	Martell VS 12x750ml 40% 25.0000	EA	2.00	414.75	-25.00	116.92	779.49
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
151000	Monkey 47 6x500ml 47% 58.1667	EA	2.00	582.17	-58.17	157.20	1,048.01

Banking Details

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



Received in good order on behalf of customer

Name: M
Signature: M
Date: 30/12/24

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: 1994/00426/07
Vat No: 4670144973



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Klipkappers (Pty) Ltd
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Sea Point
Cape Town 8001

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Buyer's VAT: 4910195454

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Date: 2024-12-23
Customer: 34646
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1400354 SO
Liquor License: WCP/033372

Requested Date: 2024-12-23

Customer PO: Jeanette

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	6.00	349.62	-4.25	310.83	2,072.22
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	6.00	349.62	-4.25	310.83	2,072.22
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	4.00	152.21	-2.00	90.13	600.84
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	6.00	219.05	-3.08	194.37	1,295.80
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	4.00	262.31	0.00	157.39	1,049.24
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	6.00	312.30	-5.42	276.20	1,841.30
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	2.00	469.08	-41.67	128.22	854.83

Banking Details

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



Name: GRV # 121
Signature: [Signature]
Date: 30/12/24

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South Africa

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Tax Invoice

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Consignee: Tops Sea Point 35808
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Buyer's VAT: 4910195454

Doc No: 1532854
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Customer: 34646
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Requested Date: 2024-12-23

Customer PO: Jeanette

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM
148103	Kahlua 12x750ml 16% 1.8333	EA
146802	Malibu Pineapple 12x750ml 21% 10.2500	EA

Qty	Unit Selling Price	Discount
8.00	235.65	-1.83
3.00	158.43	-10.25

VAT	Total Amount
280.58	1,870.53
66.68	444.54
Total VAT	Total Including
4,976.24	38,151.27
COD Total	37,769.75

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

4956101671# JVA

SEA POINT ROAD

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