

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: Umlaas Investment Alliance (Pty) Ltd

Tops Parklands 36060
Sh 15 Piazza S/Centre
cnr Parklands Main & Link Rds
Parklands
Cape Town 7441

Consignee:

Tops Parklands 36060
Sh 15 Piazza S/Centre
cnr Parklands Main & Link Rds
Parklands
Cape Town 7441

Buyer's VAT: 4640263341

Doc No: 1512220

Date: 2024-10-04

Customer: 60937

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1382137 SO

Liquor License: WCP/030449

Requested Date: 2024-10-04

Customer PO: 57236

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% 9.0833	CA	1.00	349.62	-9.08	306.48	2,043.22
141938	Malfy Gin Originale 6x750ml 43% 9.0833	EA	2.00	349.62	-9.08	102.16	681.07
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	4.00	248.73	-14.92	140.29	935.25
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
300101	Luc Belaire Rose 6x750ml 12.5% 62.8333	CA	1.00	440.82	-62.83	340.19	2,267.92
						Total VAT	Total Including

Banking Details

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

DATE 8/10/24 RECEIVED BY [Signature]
GRV No: _____
TOPS PARKLANDS



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: Umhlaas Investment Alliance (Pty) Ltd
Tops Parklands 36060
Sh 15 Piazza S/Centre
cnr Parklands Main & Link Rds
Parklands
Cape Town 7441

Consignee:
Tops Parklands 36060
Sh 15 Piazza S/Centre
cnr Parklands Main & Link Rds
Parklands
Cape Town 7441

Buyer's VAT: 4640263341

Doc No: 1512220
Date: 2024-10-04
Customer: 60937
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1382137 SO
Liquor License: WCP/030449

Requested Date: 2024-10-04

Customer PO: 57236

Currency: ZAR

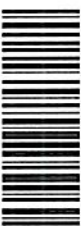
Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							10,282.93
							10,180.09



Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____