

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:
Circle Store (Pty) Ltd
Tops Sunrise Circle 36027
Unit G5 Sunrise Park
Sunrise Circle
Ndabeni
Maitland 7405

Consignee:
Tops Sunrise Circle 36027
Unit G5 Sunrise Park
Sunrise Circle
Ndabeni
Maitland 7405

Buyer's VAT: 4350258879

Doc No: 1527294
Date: 2024-12-02
Customer: 59881
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1395872 SO
Liquor License: WCP/033116

Requested Date: 2024-12-01 **Customer PO:** 01/12/2024 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	4.00	361.24	-11.00	210.14	1,400.96
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	6.00	469.27	-21.17	403.29	2,688.62
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	12.00	246.45	-12.75	420.66	2,804.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	12.00	246.45	-12.75	420.66	2,804.40
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88

Banking Details

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

SUNRISE CIRCLE TOPS

Tel: 021 532 0990

Fax: 021 532 0999

Received by: [Signature]

Date Received: 04/12/24

GRV No: [Signature]

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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	6.00	248.73	-14.92	210.43	1,402.88
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90

Total VAT	3,043.31	Total Including	23,332.09
COD Total			23,098.78

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Account No: *****6023
Branch SOUTH AFRICA



Name:
Signature:
Date:

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