



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: Scholtz Service Station (Pty) Ltd

Tops Firgrove 36200
2 Old Main Road
Firgrove 7130

Scholtz Service Station (Pty) Ltd
t/a Firgrove Tops (36200)
Val No 4130194329
Reg No 2007/008859/07

Consignee:

Tops Firgrove 36200
2 Old Main Road
Firgrove 7130

Doc No: 1519217

Date: 2024-10-30

Customer: 68804

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1389327 SO

Liquor License: WCP/042963

Name / Signature

Buyer's VAT:

4130194329

Requested Date:

2024-10-30

Customer PO

Number

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

270501	Martell VS 12x750ml 40% 47.0000	EA	2.00	414.75	-47.00	110.32	735.49
101456	Jameson Triple 12x750ml 43% 12.5833	EA	3.00	382.10	-12.58	166.28	1,108.55
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200702	Absolut Raspberry 12x750ml 38% 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
Total VAT							105.22
Total Including							701.44

Banking Details

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



Received in good order on behalf of customer

Name: MFUNDU
Signature: [Signature]
Date: 01-11-2024

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Customer PO: curven

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	6,092.37
							802.70
							6,153.93

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer