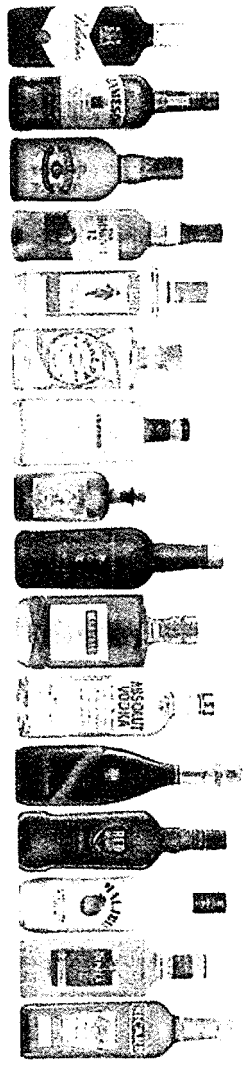




Pernod Ricard
South Africa

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



17

Tax Invoice

Buyer:
Tops Boston 36286
85 Voortrekker Road
Bellville
Cape Town 7530

Consignee:
Tops Boston 36286
85 Voortrekker Road
Bellville
Cape Town 7530

Requested Date:
2024-12-06

Customer PO:
curven

Buyer's VAT:
4640213692

Currency:
ZAR

Payment Term:
30 Days from
statement 1.0%

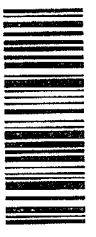
Doc No: 1528607
Date: 2024-12-06
Customer: 69743
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1397200 SO
Liquor license: WCP/043793

Signature: *W. van der Merwe*
Stamp: *139516*
Stamp: *1994/004226/07*
Stamp: *4670144973*

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	1.00	363.00	-17.67	51.80	345.33
146802	Mailbu Pineapple 12x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	1.00	469.27	-21.17	67.22	448.10
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	1.00	548.21	-25.25	78.44	522.96
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
Total VAT						494.98	
Total Including							3,794.82

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

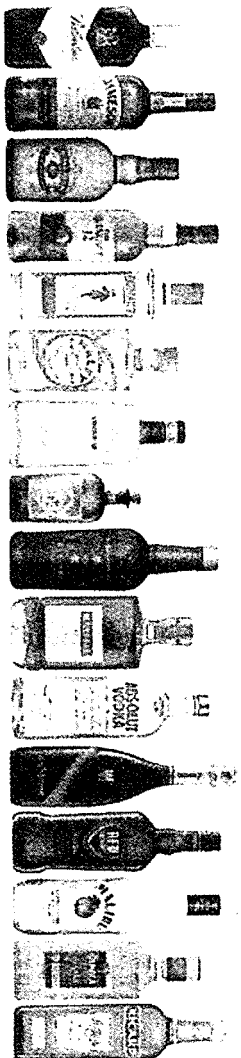


Pernod Ricard
South Africa

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: 467044973



Tax Invoice

Buyer:
Tops Boston 36286
85 Voortrekker Road
Bellville
Cape Town 7530

Homolani Trading No7 cc

Consignee:
Tops Boston 36286
85 Voortrekker Road
Bellville
Cape Town 7530

Buyer's VAT: 4640213692

Doc No: 1528607
Date: 2024-12-06
Customer: 69743
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1397200 SO
Liquor License: WCP/043793

Requested Date: 2024-12-06

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							3,756.87

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____