



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: Kerogem Investments 14 cc
Tops Houtbay 35475
46 Victoria Road
Hout Bay
Cape Town 7800

Consignee:
Tops Houtbay 35475
46 Victoria Road
Hout Bay
Cape Town 7800

Buyer's VAT: 4430211559

Doc No: 1526046
Date: 2024-11-26
Customer: 9159
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1395092 SO
Liquor License: WCP/031891

Requested Date: 2024-11-26

Customer PO: 64609

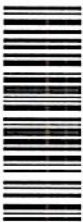
Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	EA	4.00	268.48	-9.00	155.69	1,037.92
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	3.00	280.22	-10.00	121.60	810.66
400150	Pernod 12x750ml 40% .0000	EA	2.00	222.76	0.00	66.83	445.52
410200	Ricard 12x750ml 45% .0000	EA	2.00	234.81	0.00	70.44	469.62
						Total VAT	Total Including

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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



Tax Invoice

Buyer: Kerogen Investments 14 cc
Tops Houtbay 35475
46 Victoria Road
Hout Bay
Cape Town 7800

Consignee:
Tops Houtbay 35475
46 Victoria Road
Hout Bay
Cape Town 7800

Doc No: 1526046
Date: 2024-11-26
Customer: 9159
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1395092 SO
Liquor License: WCP/031891

Requested Date: 2024-11-26
Customer PO: 64609
Buyer's VAT: 4430211559

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							6,430.02

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____