



# Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, SAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620

### Tax Invoice



41

Reg. No: 1994/004226/07  
Vat No: 4670144973

**Buyer:**  
Tops Kalk Bay 36156  
Olympia Building  
138 Main Road  
Kalk Bay

**Consignee:**  
Tops Kalk Bay 36166  
Olympia Building  
138 Main Road  
Kalk Bay

**Doc No:** 1459416  
**Date:** 2023-11-27  
**Customer:** 62017  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 1333659 SO  
**Liquor License:** WCP/004894

**Requested Date:** 2023-11-27      **Customer PO:** 20747      **Buyer's VAT:** 4150273631      **Currency:** ZAR      **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	1.00	420.31	-13.75	60.98	406.56
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	2.00	221.03	-1.83	65.76	438.39
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
400150	Pernod 12x750ml 40% .0000	EA	2.00	208.83	0.00	62.65	417.66
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	3.00	144.88	-2.00	64.30	428.64
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
<b>Total VAT</b>						117.06	
<b>Total Including</b>							780.43

### Banking Details

Received in good order on behalf of customer

**Bank:** ABSA  
**Account No:** \*\*\*\*\*7386  
**Branch:** 632005



**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



# Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

**Buyer:**  
Tops Kalk Bay 36166  
Olympia Building  
138 Main Road  
Kalk Bay

Tradestuff 2255 CC

**Consignee:**  
Tops Kalk Bay 36166  
Olympia Building  
138 Main Road  
Kalk Bay

**Buyer's VAT:** 4150273631



Tax Invoice

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**Currency:** ZAR

**Payment Term:** 15 Days from  
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
						506.66	3,884.34
							3,845.51
							<b>COD Total</b>

## KALK BAY TOPS

Received by: *L. Shanon*

Date Received: *20/11/2023*

GRV NO / Line No: .....

### Banking Details

**Bank:** ABSA  
**Account No:** \*\*\*\*\*7386  
**Branch:** 632005



**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

Received in good order on behalf of customer