



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



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Tax Invoice

Buyer: High Point Trading 161 cc
Tops Mountain View (36290)
Sh 2 cnr Lancaster Road
Avondrus & Somerlust Street
Gordons Bay
Strand 7140

Consignee: Tops Mountain View (36290)
Sh 2 cnr Lancaster Road
Avondrus & Somerlust Street
Gordons Bay
Strand 7140

Doc No: 1518785
Date: 2024-10-29
Customer: 69483
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1388984 SO
Liquor License: WCP/043736

Buyer's VAT: 4020264984

Requested Date: 2024-10-29

Customer PO: Ray

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00 ✓	349.62	-4.25	155.42	1,036.11
141938	Malfy Gin Originale 6x750ml 43% 9.0833	EA	3.00 ✓	349.62	-9.08	153.24	1,021.61
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	1.00 ✓	158.43	-10.25	133.36	889.08
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00 ✓	985.69	-3.50	147.33	982.19
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	1.00 ✓	469.08	-41.67	64.11	427.41

TOPS MOUNTAIN VIEW
GOODS RECEIVED
Store code: 36290

Banking Details

GRV #:

Claim #:

Received by: *Seemantle*

Sign: *Seemantle*

Date: 0/11/24



Received in good order on behalf of customer

Total VAT 653.46
Total Including 5,009.86
COD Total 4,959.75

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

Name: _____
Signature: _____
Date: _____

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Tax Invoice

Buyer: Twin Palms Supermark (Pty) Ltd
Tops Twin Palms 36205
Sh 19 Twin Palms Centre
cnr Broadway & Altana Rds
Strand 7140

Consignee: Tops Twin Palms 36205
Sh 19 Twin Palms Centre
cnr Broadway & Altana Rds
Strand 7140

Buyer's VAT: 4500283801

Requested Date: 2024-10-30

Customer PO: ray

Currency: ZAR

Payment Term: 15 Days from statement 1.0%



Doc No: 1519216
Date: 2024-10-30
Customer: 60263
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1389326 SO
Liquor License: WCP/032515

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple 12X750ml 43% 12.5833	EA	6.00	382.10	-12.58	332.57	2,217.10
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	6.00	319.35	-16.67	272.42	1,816.10
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.34
Total VAT						812.19	6,226.72
COD Total							6,164.45
Total Including							

Banking Details

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



Received in good order on behalf of customer

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