

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

Buyer: Tops Clanwilliam 35065
6 Main Street
Clanwilliam 8135

Agreement 2122201 S. J. SPAR consignee:
6 Main Road, Clanwilliam, 8135
027 482 2130 TEL * 027 482 1816 FAX
Date: 21/08/24
GRV: 21/08/24
Buyer's VAT: 4100111238

Requested Date: 2024-01-16
Customer PO: Tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1469579
Date: 2024-01-18
Customer: 8968
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1341905 SO
Liquor License: WCP/033264



Tax Invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
146802	Malibu Pineapple 12x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	1.00	292.27	-5.42	43.03	286.85
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	2.00	211.85	-3.08	62.63	417.53
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
Total VAT						609.46	
Total Including							4,672.54

Banking Details

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



Name: AUGUSTIN
Signature: [Signature]
Date: 20/11/2024

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: 4670144973



Tax Invoice

Buyer: Abhaze Trading 212 cc
Tops Clanwilliam 35065
6 Main Street
Clanwilliam 8135

Consignee:
Tops Clanwilliam 35065
6 Main Street
Clanwilliam 8135

Doc No: 1469579
Date: 2024-01-18
Customer: 8968
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1341905 SO
Liquor License: WCP/033264

Buyer's VAT: 4100111238

Requested Date: 2024-01-16

Customer PO: Tyrone

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

COD Total 4,625.82

Banking Details

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



Received in good order on behalf of customer

Name: Abhaze
Signature: [Signature]
Date: 2024/01/18