



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: CAPE RAPS (PTY) LTD
Tops Plattekloof 36371
cnr Olienhout & Plattekloof Rd
Plattekloof
Bellville 7500

Consignee:
Tops Plattekloof 36371
cnr Olienhout & Plattekloof Rd
Plattekloof
Bellville 7500

Doc No: 1515815
Date: 2024-10-18
Customer: 60419
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1385049 SO
Liquor License: WCP/032060

Buyer's VAT: 4020300127

Requested Date: 2024-10-18

Customer PO: Michelle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 9.0833	EA	3.00	349.62	-9.08	153.24	1,021.61
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
160200	The Glenlivet Founders Reserve 12x750ml 43% 49.6667	EA	1.00	469.27	-49.67	62.94	419.60
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	1.00	548.21	-25.25	78.44	522.96
160550	The Glenlivet 15YO French Oak 6x750ml 43% 101.2500	EA	1.00	934.38	-101.25	124.97	833.13
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

30



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: CAPE RAPS (PTY) LTD
Tops Plattekloof 36371
cnr Ollenhout & Plattekloof Rd
Plattekloof
Bellville 7500

Consignee:
Tops Plattekloof 36371
cnr Ollenhout & Plattekloof Rd
Plattekloof
Bellville 7500

Doc No: 1515815

Date: 2024-10-18
Customer: 60419
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1385049 SO
Liquor License: WCP/032060

Buyer's VAT: 4020300127

Requested Date: 2024-10-18

Customer PO: Michelle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	1.00	627.81	-50.42	86.61	577.39

Total VAT 1,012.28
Total Including 7,760.75
COD Total 7,683.13

GOODS RECEIVED
Tops Plattekloof
REC. BY: 22-10-24
DATE: 27-10-24
TIME: 15:40
GRV NO: 2482
CLAIM NO: F2M618FS
DRIVER ID: 080524
VEHICLE REG No:

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer