



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: 1994/00426/07
Vat No: 4670144973

Buyer: Circle Store (Pty) Ltd

Tops Sunrise Circle 36027
Unit G5 Sunrise Park
Sunrise Circle
Ndabeni
Maitland 7405

Consignee:

Tops Sunrise Circle 36027
Unit G5 Sunrise Park
Sunrise Circle
Ndabeni
Maitland 7405

Tax Invoice



HP 16

Requested Date:

2024-06-02

Customer PO:

02/06/2024

Buyer's VAT:

4350258879

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

GRV No:

Date Received:

SUNRISE CIRCLE TOPS
Tel: 021 532 0990
Fax: 021 532 0999
Received by: *[Signature]*
Date Received: *02/06/2024*

Doc No:

1491772

Date:

2024-06-03

Customer:

59881

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1361792 SO

Liquor License:

WCP/033116

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

150202 Chivas Regal Whisky 12YO 6x750ml 21.1667 EA 6.00 ✓ 361.24 -21.17 306.07 2,040.44
152201 Chivas Regal Whisky 18YO 6x750ml 43% 3.5000 EA 1.00 ✓ 985.69 -3.50 147.33 982.19
101450 Jameson Caskmates 12x750ml 43% 17.6667 EA 6.00 ✓ 363.00 -17.67 310.80 2,072.00
250531 Olmeca Reposado 12x750ml 35% 12.7500 EA 6.00 ✓ 246.45 -12.75 210.33 1,402.20
161104 Inverroche Gin Amber 6x750ml 43% 9.4167 EA 3.00 ✓ 399.63 -9.42 175.60 1,170.64
141930 Malfy Con Arancia 6x750ml 43% 8.4167 EA 3.00 ✓ 349.62 -8.42 153.54 1,023.61
141934 Malfy Con Limone 6x750ml 43% 8.4167 EA 3.00 ✓ 349.62 -8.42 153.54 1,023.61

Banking Details

Received in good order on behalf of customer

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

Name:

Signature:

Date:





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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
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Tax Invoice

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Consignee:
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Unit G5 Sunrise Park
Sunrise Circle
Ndabeni
Maitland 7405

Doc No: 1491772
Date: 2024-06-03
Customer: 59881
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1361792 SO
Liquor License: WCP/033116

Buyer's VAT: 4350258879

Requested Date: 2024-06-02

Customer PO: 02/06/2024

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,457.21	11,171.89
COD Total							11,060.16

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer