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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: Dorp Street 73 Stellenbosch Inv (Pty) Ltd

Tops De Jonker 35732
8 Morkel Street

Unipark
Jonkershoek
Stellenbosch 7600

Consignee: Tops De Jonker 35732
8 Morkel Street

Unipark
Jonkershoek
Stellenbosch 7600

Buyer's VAT: GF4190227068

Requested Date: 2024-05-22

Customer PO: curven

CLAIMS No: RECEIVED BY: *Amenda*

DATE RECEIVED: *24/05/2024*
DEPARTMENT: Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1489904

Date: 2024-05-22

Customer: 51146

Branch / Plant: CPTD

Warehouse LI: RG/0004327

Order No: 1360148 SO

Liquor License: WCP/039261

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Whiskey Caskmates 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.33
101455	Jameson Whiskey Caskmates IPA 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.33
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.76
200000	Absolut Vodka Lime 12x750ml 40% 14.9167	EA	4.00	248.73	-14.92	140.29	935.25
200005	Absolut Vodka Grapefruit 12x750ml 40% 14.9167	EA	4.00	248.73	-14.92	140.29	935.25
200007	Absolut Vodka Watermelon 12x750ml 38% 14.9167	EA	4.00	248.73	-14.92	140.29	935.25
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
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: ABSA

Account No: *****7386

Branch 632005

Name: Signature: Date:



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	1.00	934.38	-23.33	136.66	911.05
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	1.00	546.38	-11.33	80.26	535.05
Total VAT						80.26	
Total Including							

Banking Details

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	19,280.93
							19,475.71

Banking Details

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



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