

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:
Touch Tone Trading 39 (Pty) Ltd
Tops Eastcliff 35677
251 Main Road
Eastcliff
Hermannus 7200

Consignee:
Tops Eastcliff 35677
251 Main Road
Eastcliff
Hermannus 7200

Buyer's VAT: 4340230699

Doc No: 1513330
Date: 2024-10-09
Customer: 33799
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1382291 SO
Liquor License: WCP/011252

Requested Date: 2024-10-07

Customer PO: ray

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	3.00	219.05	-3.08	97.19	647.90
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	6.00	449.88	-13.75	392.52	2,616.78
101475	Jameson Whiskey Standard 12x375ml 43% 8.3334	EA	6.00	159.67	-8.33	136.20	908.02
400150	Pernod 12x750ml 40% .0000	EA	1.00	222.76	0.00	33.41	222.76
410200	Ricard 12x750ml 45% .0000	EA	1.00	234.81	0.00	35.22	234.81

Banking Details

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

Eastcliff Hermannus

Received in good order on behalf of customer

Name: 
Date:
Sign :

Name:
Signature:
Date:


11/10/24



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: Touch Tone Trading 39 (Pty) Ltd
Tops Eastcliff 35677
251 Main Road
Eastcliff
Hermanus 7200

Consignee: Tops Eastcliff 35677
251 Main Road
Eastcliff
Hermanus 7200

Buyer's VAT: 4340230699

Doc No: 1513330
Date: 2024-10-09
Customer: 33799
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1382291 SO
Liquor License: WCP/011252

Requested Date: 2024-10-07

Customer PO: ray

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.8333	EA	1.00	414.75	-47.83	55.04	366.91
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	1.00	627.81	-50.42	86.61	577.39

Eastcliff Hermanus

Name :

Date :

Sign :

GRV No.:

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

[Signature]
11/10/24