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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: Homlari Trading No 7 cc
Tops Boston 36286
85 Voortrekker Road
Bellville
Cape Town 7530

Consignee:
Tops Boston 36286
85 Voortrekker Road
Bellville
Cape Town 7530

Requested Date: 2024-12-23

Customer PO: curven

Buyer's VAT: 4640213692

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

GRV No: 14113
NAME: Hithruce
DATE: 31/12/24
SIGN: Mrey

Doc No: 1532913
Date: 2024-12-23
Customer: 69743
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1400906 SO
Liquor License: WCP/043793

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
141932	Mafy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
146802	Malibu Pineapple 12x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	1.00	934.38	-23.33	136.66	911.05
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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: Homlari Trading No7 cc
Tops Boston 36286
85 Voortrekker Road
Bellville
Cape Town 7530

Consignee:
Tops Boston 36286
85 Voortrekker Road
Bellville
Cape Town 7530

Buyer's VAT: 4640213692

Doc No: 1532913
Date: 2024-12-23
Customer: 69743
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1400906 SO
Liquor License: WCP/043793

Requested Date: 2024-12-23
Customer PO: curven

Currency: ZAR
Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20

Total VAT 1,322.73
Total Including 10,140.84
COD Total 10,039.42

TOPS BOSTON
SPAR ACCOUNT: 36285
GRV No: CLAIM No:
NAME:
SIGN:

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____