



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:

Western Cape Off Con
0

Consignee:

Western Cape Off Con
0

Buyer's VAT:

Doc No:

1531789

Date:

2024-12-18

Customer:

918

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

22973 S3

Liquor License:

Requested Date:

2024-12-17

Customer PO:

32332 XO CPTD Xmas Staff

Currency:

ZAR

Payment Term:

30 Days from
statement

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

250735	Avion Silver 6x750ml 43% 638.4400	EA	3.00	638.44	-638.44	
250733	Avion Reposado 6x750ml 40% 638.4400	EA	2.00	638.44	-638.44	
141934	Malfy Con Limone 6x750ml 43% 349.6200	EA	3.00	349.62	-349.62	
200202	Absolut Vodka Std 12x750ml 43% 248.7300	EA	3.00	248.73	-248.73	
140425	Ballantines 7YO American Barre 6x750ml 43% 268.4800	EA	1.00	268.48	-268.48	
270565	Martell Blue Swift 12x750ml 40% 831.4200	EA	2.00	831.42	-831.42	
101500	Jameson Whiskey Std 750ml 12x750ml 43% 319.3500	EA	2.00	319.35	-319.35	

Total VAT

Total Including

Banking Details

Received in good order on behalf of customer

Bank:

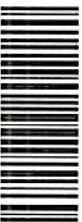
Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Name:

Signature:

Date:

10/12/24



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Tax Invoice

Buyer:
Western Cape Off Con
0

Consignee:
Western Cape Off Con
0

Doc No: 1531789
Date: 2024-12-18
Customer: 918
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 22973 S3
Liquor License:

Buyer's VAT:

Requested Date: 2024-12-17

Customer PO:

32332 XO CPTD Xmas Staff

Currency: ZAR

Payment Term:

30 Days from
statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total						0.00	

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page

POD Separator Page

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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Tanin Trading 120 (Pty) Ltd
Tops Blouberg 36008
Sh 11 Blue Water S/Centre
3 Porterfield Road
Table View 7441

Consignee:
Tops Blouberg 36008
Sh 11 Blue Water S/Centre
3 Porterfield Road
Table View 7441

Buyer's VAT: 4250216944

Doc No: 1531805
Date: 2024-12-18
Customer: 62633
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1399567 50
Liquor License: WCP/042090

Requested Date: 2024-12-18

Customer PO:

Sibongile

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
146451	Mailbu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
200000	Absolut Lime 12x750ml 40% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.76
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	12.00	152.21	-2.00	270.38	1,802.52

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Sibongile Moya
18.12.2024



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South Africa

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Vat No: 4670144973



Tax Invoice

Buyer: Tanin Trading 120 (Pty) Ltd
Tops Blouberg 36008
Sh 11 Blue Water S/Centre
3 Porterfield Road
Table View 7441

Consignee:
Tops Blouberg 36008
Sh 11 Blue Water S/Centre
3 Porterfield Road
Table View 7441

Buyer's VAT: 4250216944

Doc No: 1531805
Date: 2024-12-18
Customer: 62633
Branch / Plant: CPTD
Warehouse LI: RG/0004327
Order No: 1399567 SO
Liquor License: WCP/042090

Requested Date: 2024-12-18

Customer PO: Sibongile

Currency: ZAR

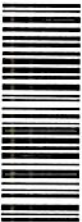
Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300101	Luc Belaire Rare Rose 6x750ml 12.5% 62.8333	CA	1.00	440.82	-62.83	340.19	2,267.92
300102	Luc Belaire Luxe 6x750ml 12.5% 62.8333	CA	1.00	440.82	-62.83	340.19	2,267.92

Total VAT	2,502.10	Total Including	19,182.83
COD Total			18,991.02

Banking Details

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Branch SOUTH AFRICA



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Date: _____