

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: JBHMC Supermark (Pty) Ltd
Tops Circle Centre 36088
Sh 27 cnr Main Road & Belvedere Streets
Somerset West 7130

Consignee:
Tops Circle Centre 36088
Sh 27 cnr Main Road & Belvedere Streets
Somerset West 7130

Doc No: 1498981
Date: 2024-07-17
Customer: 62342
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1368748 SO
Liquor License: WCP/041657

Buyer's VAT: 4280195894

Requested Date: 2024-07-11

Customer PO: curven

Currency: ZAR

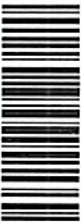
Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
141934	Malty Con Limone 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
141932	Malty Gin Rosa 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
141930	Malty Con Arancia 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
141938	Malty Gin Originale 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
152201	Chivas Regal Whisky 18YO 6x750ml 43% 3.5000	EA	1.00	985.69	-3.50	147.33	982.19
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	1.00	546.38	-11.33	80.26	535.05
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	1.00	361.24	-11.00	52.54	350.24

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: 1994/00426/07

Vat No: 4670144973



Tax Invoice

Buyer: JBHMC Supermark (Pty) Ltd

Tops Circle Centre 36088
Sh 27 cnr Main Road & Belvedere Streets
Somerset West 7130

Consignee:

Tops Circle Centre 36088
Sh 27 cnr Main Road & Belvedere Streets
Somerset West 7130

Buyer's VAT: 4280195894

Doc No: 1498981

Date: 2024-07-17

Customer: 62342

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1368748 SO

Liquor License: WCP/041657

Requested Date: 2024-07-11

Customer PO:

curven

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description
160401	The Glenlivet 12YO 12X750ml 43% 25.2500

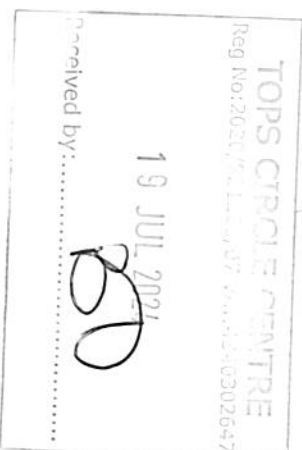
UoM	Qty	Unit Selling Price
EA	1.00	548.21

Discount	VAT	Total Amount
-25.25	78.44	522.96

Total VAT	1,085.47	Total Including
COD Total		8,321.77
		8,238.53

Banking Details

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



Received in good order on behalf of customer

Name: Paula van
Signature: _____
Date: _____