



Pernod Ricard 2 163 (220) Tel
South Africa 0189

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191 411 XOB O D
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07 0189
Vat No: 4670144973

Buyer: Cruywagen Retail (Pty) Ltd
Tops Porterville 36122
11 Voortrekker Street
Porterville 6810
2219C opod oods
S&OL & JV&S 3771AR<&ROD



Consignee:
Tops Porterville 36122
11 Voortrekker Street
Porterville 6810

Buyer's VAT: 4490274158

Requested Date: 2024-09-23

Customer PO: TYRONE

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Tax Invoice



Doc No: 1510129
Date: 2024-09-23
Customer: 63127
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1379842 SO
Liquor License: WCP/037072

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
						Total VAT	Total Including

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature:
Date: 25/9/2024

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South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						681.70	5,226.30
						COD Total	5,174.03

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:

4202/6/52