



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: Kerogem Investments 14 cc

Tops Houtbay 35475
46 Victoria Road
Hout Bay
Cape Town 7800

Consignee:

Tops Houtbay 35475
46 Victoria Road
Hout Bay
Cape Town 7800

Buyer's VAT: 4430211559

Requested Date: 2024-04-16

Customer PO: 61665

Doc No: 1483904

Date: 2024-04-16

Customer: 9159

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1354951 SO

Liquor License: WCP/031891

Currency: ZAR

Payment Term: 15 Days from statement 1.0%



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	12,00	85.16	-3.02	147.85	985.65
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2,00	1,703.56	-39.67	499.17	3,327.79
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	4,00	248.73	-14.92	140.29	935.25
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6,00	246.45	-12.75	210.33	1,402.20
250733	AVIÒN REPOSADO 6x750ml 40% 25.0000	EA	2,00	638.44	-25.00	184.03	1,226.88
250735	AVIÒN SILVER 6x750ml 43% 25.0000	EA	1,00	638.44	-25.00	92.02	613.44

Banking Details

Received in good order on behalf of customer

Bank: ABSA
Account No: *****7386
Branch 632005

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: Kerogem Investments 14 cc
Tops Houtbay 35475
46 Victoria Road
Hout Bay
Cape Town 7800

Consignee:
Tops Houtbay 35475
46 Victoria Road
Hout Bay
Cape Town 7800

Buyer's VAT: 4430211559

Doc No: 1483904
Date: 2024-04-16
Customer: 9159
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1354951 SO
Liquor License: WCP/031891

Requested Date: 2024-04-16
Customer PO: 61665

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						1,273.69	9,764.89
						COD Total	9,667.23

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____