

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

Buyer: Circle Store (Pty) Ltd

Tops Sunrise Circle 36027

Unit G5 Sunrise Park

Sunrise Circle

Ndabeni

Maitland 7405

SUNRISE CIRCLE TOPS

Tel: 021 532 0990

Fax: 021 532 0999

Received by: *Donna*

Date Received: *26-03-24*

GRV No: _____

Requested Date: 2024-03-04

Customer PO: _____

04/03/2024

Buyer's VAT: 4350258879

Consignee:

Tops Sunrise Circle 36027

Unit G5 Sunrise Park

Sunrise Circle

Ndabeni

Maitland 7405



Tax Invoice

Doc No: 1477083

Date: 2024-03-04

Customer: 59881

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1348277 SO

Liquor License: WCP/033116

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	2.00 ✓	346.33	-11.00	100.60	670.66
154201	100 Pipers 6x1L 6x1000ml 8.5556	EA	3.00 ✓	217.64	-8.56	94.09	627.25
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	1.00 ✓	517.46	-11.25	75.93	506.21
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00 ✓	949.31	-3.50	141.87	945.81
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	1.00 ✓	617.09	-1.67	92.31	615.42
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	EA	6.00 ✓	158.43	-10.25	133.36	889.08
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00 ✓	239.15	-12.75	203.76	1,358.40
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	6.00 ✓	256.03	-3.08	227.65	1,517.68

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005



Name: _____

Signature: _____

Date: _____

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Tax Invoice

Buyer:
Circle Store (Pty) Ltd
Tops Sunrise Circle 36027
Unit G5 Sunrise Park
Sunrise Circle
Ndabeni
Maitland 7405

Consignee:
Tops Sunrise Circle 36027
Unit G5 Sunrise Park
Sunrise Circle
Ndabeni
Maitland 7405

Buyer's VAT: 4350258879

Doc No: 1477083
Date: 2024-03-04
Customer: 59881
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1348277 SO
Liquor License: WCP/033116

Requested Date: 2024-03-04

Customer PO: 04/03/2024

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64

Total VAT	1,245.17	Total Including	9,546.32
COD Total			9,450.87

SUNRISE CIRCLE TOPS
Tel: 021 532 0990
Fax: 021 532 0999
Received by: *[Signature]*
Date Received: *08-03-24*
GRV No: _____

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer