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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: Klipakkers (Pty) Ltd
Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

Consignee:
Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

Buyer's VAT: 4910195454

Doc No: 1519846
Date: 2024-11-04
Customer: 34646
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1390159 SO
Liquor License: WCP/033372

Requested Date: 2024-11-04 **Customer PO:** jeneatte **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	985.69	-3.50	147.33	982.19
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	4.00	449.88	-13.75	261.68	1,744.52
270501	Martell VS 12x750ml 40% 47.0000	EA	2.00	414.75	-47.00	110.32	735.49
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	1.00	256.03	-3.08	37.94	252.95
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	4.00	235.65	-1.83	140.29	935.27

Banking Details

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

Received in good order on behalf of customer

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
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Tax Invoice

Buyer:	Klipakkers (Pty) Ltd	**Consignee:**		**Doc No:**	1519846
Tops Sea Point 35808		Tops Sea Point 35808		**Date:**	2024-11-04
Sh 6 Piazza Da Luz		Sh 6 Piazza Da Luz		**Customer:**	34646
cnr Regen & Solomans Rd		cnr Regen & Solomans Rd		**Branch / Plant:**	CPTD
Sea Point		Sea Point		**Warehouse LL:**	RG/0004327
Cape Town 8001		Cape Town 8001		**Order No:**	1390159 SO
				Liquor License:	WCP/033372
		Buyer's VAT:	4910195454		

Requested Date:	2024-11-04	**Customer PO:**	jeneatte	**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**
						1,445.81	11,084.63
						COD Total	10,973.77

GRV #: ....

SIGNED: ....

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

Received in good order on behalf of customer

Name: Mzu
Signature:
Date: 06/11/24