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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: Reid Nel (Pty) Ltd
Tops Yzerfontein 35908
Sh 3 Ocean Village
cnr Buitenkant Str & Main Road
Yzerfontein 7351

Consignee:
Tops Yzerfontein 35908
Sh 3 Ocean Village
cnr Buitenkant Str & Main Road
Yzerfontein 7351

Buyer's VAT: 4790269361

Doc No:	1531206
Date:	2024-12-17
Customer:	54287
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1399214 SO
Liquor License:	WCP/036411

Requested Date: 2024-12-17 **Customer PO:** fabian **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	CA	1.00	248.73	-14.92	420.86	2,805.76
101346	Redbreast Whiskey 12YO 6x750ml 43% .0000	EA	2.00	1,063.22	0.00	318.97	2,126.44
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
152201	Chivas Regal 18YO 6x750ml 43% 3.5000	EA	2.00	985.69	-3.50	294.66	1,964.38
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	24.00	152.21	-2.00	540.76	3,605.04
						Total VAT	**Total Including**
						1,689.08	12,949.53
						COD Total	12,820.03

Received by: Melollie
Date: 19 Des 2024
GRV No:

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
Vat No: 4670144973

Tax Invoice

Buyer: Erarite (Pty) Ltd
Tops Eerste River 36221
Sh 17 City Centre Shopping Centre
cnr Van Riebeeck Rd and Forest Dr
Eerste River 7100

Consignee:
Tops Eerste River 36221
Sh 17 City Centre Shopping Centre
cnr Van Riebeeck Rd and Forest Dr
Eerste River 7100

Buyer's VAT: 4540266212

Doc No: 1531200
Date: 2024-12-17
Customer: 66193
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1399200 SO
Liquor License: WCP/043082

Requested Date: 2024-12-17
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
					Total VAT	2,171.93	Total Including 16,651.40
					COD Total		16,484.89

DATE: ... TIME: ...
GRV No. ... Claim No. ...
NAME (Print): ...
SIGN: ...
STORE CODE: 36221

18/12/24
1150

Banking Details

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

Received in good order on behalf of customer

Name: ______________
Signature: ______________
Date: ______________