



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



79

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 Lt: RG/0004327
Order No: 1399214 SO
Liquor License: WCP/036411

Requested Date: 2024-12-17

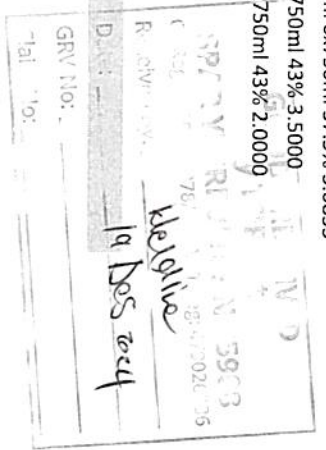
Customer PO: fabian

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 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						1,689.08	12,949.53
Total Including							12,820.03

Banking Details



Received in good order on behalf of customer

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

Name:
Signature:
Date:



Vat No: 4670144973

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

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

Payment Term:	15 Days from statement 1.0%
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Doc No:	1531200
Date:	2024-12-17
Customer:	66193
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1399200 SO
Liquor License:	WCP/0430822

Unit Selling Price	Discount	VAT	Total Amount
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DATE: _____ STORE CODE 36241
GRV No. _____ TIME: _____
NAME (Print): _____ Claim No. _____
SIGN: _____

Unit Selling Price	Discount	Total VAT	VAT	Total Amount
		2,171.93		16,651.40
		COD Total		16,484.89

DATE: 13/12/2011
 GROSS No.: 1150
 NAME (PRINTED):
 SIGN: [Signature]

Received in good order on behalf of customer

Name: _____

Signature: _____

