

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: Thrive Marketing Solutions (Pty) Ltd
Tops Cape Quarter 36220
Cape Quarter
27 Somerset Road
Green Point
Cape Town 8005

Consignee:
Tops Cape Quarter 36220
Cape Quarter
27 Somerset Road
Green Point
Cape Town 8005

Doc No: 1508807
Date: 2024-09-16
Customer: 33777
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1378600 SO
Liquor License: WCP/037062

Requested Date: 2024-09-16
Customer PO: ROBIN

Buyer's VAT: 4900250558

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	EA	1.00	248.73	-14.92	35.07	233.81
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	12.00	152.21	-2.00	270.38	1,802.52
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
141932	Malvy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	849.62	-4.25	155.42	1,036.11
141938	Malvy Gin Originale 6x750ml 43% 4.2500	EA	3.00	849.62	-4.25	155.42	1,036.11
141934	Malvy Con Limone 6x750ml 43% 4.2500	EA	3.00	849.62	-4.25	155.42	1,036.11
141930	Malvy Con Arancia 6x750ml 43% 4.2500	EA	3.00	849.62	-4.25	155.42	1,036.11
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	4.00	219.05	-3.08	129.58	863.87

Banking Details

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

CAPE QUARTER TOPS
1206 FV NO: 152.21
606 CLAIM NO: 399.63
1 SEP 2024
3.00 NAME: 849.62
3.00 849.62
4.00 GN: 219.05
-3.08

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Name: _____
Signature: _____
Date: _____



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440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	4.00	312.30	-5.42	184.13	1,227.53
410200	Ricard 12x750ml 45% .0000	EA	3.00	234.81	0.00	105.66	704.43
400150	Pernod 12x750ml 40% .0000	EA	3.00	222.76	0.00	100.24	668.28
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
146451	Mailbu Coconut 6x750ml 21% 10.2500	EA	4.00	158.43	-10.25	133.36	889.08
146802	Mailbu Pineapple 12x750ml 10.2500	EA	4.00	158.43	-10.25	88.91	592.72
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	1.00	280.22	-10.00	243.20	1,621.32
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00

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101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	369.39	-17.67	207.20	1,381.33
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	3.00	934.38	-23.33	409.97	2,733.14
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	1.00	546.38	-11.33	80.26	535.05
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	EA	3.00	268.48	-9.00	116.77	778.44
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
						Total VAT	Total Including
						5,059.35	38,788.24
						COD Total	38,400.35

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