48

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: Stellenbosch Retailers (Pty) Ltd
Tops Die Boord 35260
Sh 11 Die Boord Centre
cnr Saffraan & Rokewood Lane
Die Boord
Stellenbosch 7599

Consignee:
Tops Die Boord 35260
Sh 11 Die Boord Centre
cnr Saffraan & Rokewood Lane
Die Boord
Stellenbosch 7599

Buyer's VAT: 4520188303

Doc No:	1522405
Date:	2024-11-13
Customer:	8404
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1392513 SO
Liquor License:	WCP/032309

Requested Date: 2024-11-13 **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
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
200000	Absolut Lime 12x750ml 40% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	152.21	-2.00	135.19	901.26
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	1.00	469.08	-41.67	64.11	427.41
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	6.00	280.22	-10.00	243.20	1,621.32
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	2.00	546.38	-11.33	160.51	1,070.09
						Total VAT	**Total Including**

Received in good order on behalf of customer

Name: __________
Signature: __________
Date: __________

Banking Details

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

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: Stellenbosch Retailers (Pty) Ltd
Tops Die Boord 35260
Sh 11 Die Boord Centre
cnr Saffraan & Rokewood Lane
Die Boord
Stellenbosch 7599

Consignee:
Tops Die Boord 35260
Sh 11 Die Boord Centre
cnr Saffraan & Rokewood Lane
Die Boord
Stellenbosch 7599

Buyer's VAT: 4520188303

Doc No:	1522405
Date:	2024-11-13
Customer:	8404
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1392513 SO
Liquor License:	WCP/032309

Requested Date: 2024-11-13 **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
						1,444.63	11,075.56
						COD Total	10,964.79

DIE BOORD SUPERSPAR
TEL : 021 887 0027 CODE : 35260
DATE : 15/11/24
GRV NR:
SIGNATURE:

Received in good order on behalf of customer

Name:
Signature:
Date:

Banking Details

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