



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: Circle Store (Pty) Ltd

Tops Sunrise Circle 36027

Unit G5 Sunrise Park

Sunrise Circle

Ndabeni

Maitland 7405

Consignee:

Tops Sunrise Circle 36027

Unit G5 Sunrise Park

Sunrise Circle

Ndabeni

Maitland 7405

Buyer's VAT:

4350258879

SUNRISE CIRCLE TOPS
Tel: 021 532 0000
Fax: 021 532 0999
Received by: _____
Date Received: _____

Doc No: 1472992
Date: 2024-02-12
Customer: 59881
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1345314 SO
Liquor License: WCP/033116

Requested Date:

2024-02-12

Customer PO:

Sibongile

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UOM

Qty

Unit Selling Price

Discount

VAT

Total Amount

270540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	3.00	418.11	-26.00	176.45	1,176.33
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	6.00	533.28	-25.25	457.23	3,048.18
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
154201	100 Pipers 6x1L 6x1000ml 8.5556	EA	6.00	217.64	-8.56	188.18	1,254.51
Total VAT							1,428.72
Total Including							10,953.45

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date:

Jamesa Vuniso

14-02-24





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

Buyer: Circle Store (Pty) Ltd

Tops Sunrise Circle 36027
Unit G5 Sunrise Park
Sunrise Circle
Ndabeni
Maitland 7405

Consignee:

Tops Sunrise Circle 36027
Unit G5 Sunrise Park
Sunrise Circle
Ndabeni
Maitland 7405

Buyer's VAT: 4350258879

Requested Date: 2024-02-12

Customer PO:

Sibongile

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

SUNRISE
T
F
R
P
D
G
I
V
A
T
T
O
P
S

COD Total	10,843.91
-----------	-----------



Tax Invoice

Doc No:

1472992

Date:

2024-02-12

Customer:

59881

Branch / Plant:

CPTD

Warehouse Ll:

RG/0004327

Order No:

1345314 SO

Liquor License:

WCP/033116

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

