



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: 1994/00426/07

Vat No: 4670144973

35



Tax Invoice

Buyer: Umllaas Investment Alliance (Pty) Ltd

Tops Parklands 36060
Sh 15 Piazza S/Centre
cnr Parklands Main & Link Rds
Parklands
Cape Town 7441

Consignee:

Tops Parklands 36060
Sh 15 Piazza S/Centre
cnr Parklands Main & Link Rds
Parklands
Cape Town 7441

Buyer's VAT:

4640263341

Requested Date: 2024-12-27

Customer PO:

Sibongile

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No:

1533519

Date:

2024-12-27

Customer:

60937

Branch / Plant:

CPTD

Warehouse LI:

RG/0004327

Order No:

1401363 SO

Liquor License:

WCP/030449

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	12.00	425.79	-15.11	739.22	4,928.15
141932	Malibu Gin Rosa 6x750ml 43% 4.2500	EA	6.00	349.62	-4.25	310.83	2,072.22
146802	Mailbu Pineapple 12x750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	3.00	548.21	-25.25	235.33	1,568.88
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,703.56	-39.67	499.17	3,327.79
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
270311	Martell VSOP Red Barrel 12x750ml 40% .0000	EA	6.00	708.62	0.00	637.76	4,251.72

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Received in good order on behalf of customer

DATE 31/12/24

RECEIVED BY

GRV No

TOPS PARKLANDS



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
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Requested Date: 2024-12-27

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
300101	Luc Belaire Rare Rose 6x750ml 12.5% 62.8333	EA	6.00	440.82	-62.83	340.19	2,267.92
300126	Luc Belaire Bleu 6x750ml 9.9% 62.8333	EA	6.00	440.82	-62.83	340.19	2,267.92
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	12.00	152.21	-2.00	270.38	1,802.52
Total VAT						4,060.66	31,131.72
COD Total							30,820.42

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____