

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: JBHMC Supermark (Pty) Ltd
Tops Paul Roos 36150
Sh 6 Vaerida Centre
Piet Retief Street
Krugerville
Stellenbosch 7600

Consignee:
Tops Paul Roos 36150
Sh 6 Vaerida Centre
Piet Retief Street
Krugerville
Stellenbosch 7600

Doc No: 1484101
Date: 2024-04-17
Customer: 64066
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1355073 SO
Liquor License: WCP/035103

Buyer's VAT: 4280195894

Requested Date: 2024-04-17

Customer PO: 17

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
141930	Malty Con Arancia 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	3.00	548.21	-25.25	235.33	1,568.88
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
Total VAT						1,078.34	8,267.27
Total Including							8,184.60

Banking Details

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

Spqr Paul Roos (Pty) Ltd
Via KWIKSPAR PAUL ROOS TOPS
Reg No: 2024/00212107 | VAT No: 4750302705

19-04-2024



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____