



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 Mowbray 36102
cnr Raapenberg & Bloemendal Rds
Mowbray 7700

Consignee:

Tops Mowbray 36102
cnr Raapenberg & Bloemendal Rds
Mowbray 7700

Buyer's VAT: 4350258879

Requested Date: 2023-09-11

Customer PO: Michelle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Tax Invoice

Doc No: 1444027

Date: 2023-09-11

Customer: 64224

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1319766 SO

Liquor License: WCP/002899



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	1.00	517.46	-11.25	75.93	506.21
146802	Mailbu Pineapple 12x750ml Mailbu Pineapple 12x750ml 10.2500	EA	6.00	158.43	-10.25	133.36	889.08

Total VAT	209.29	Total Including	1,604.58
COD Total			1,588.54

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



13/09/2023
TOPS MOWBRAY
011 686 8611

From: Pernod Ricard SA (Pty) Ltd
Suite 40
CAPE TOWN
8001
Tel: 0214058800
Fax: 0214058869

To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000002142
EWM Delivery Number: 10845975
Goods Receipt Number: 187452717
Purchase Order Number: 4728440691
Vendor Invoice Number: RI1443796



Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
461623	JAMESON SELECT RESERVE 750ML	5011007024017	CS	42 ✓	12	
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	60 ✓	1	
701345	MALFY CON LIMONE GIN 750ML	5000299296363	EA	12 ✓	1	
260538	MALIBU 750ML	28410024711084	CK	22 ✓	6	
147214	RED HEART JAMAICAN RUM 750ML	16001812015559	CS	44 ✓	12	
114024	THE GLENLIVET 12YO SINGLE MALT 750ML	5000299213742	EA	132 ✓	1	
253209	THE GLENLIVET 18YO SINGLE MALT 750ML	080432400661	EA		1	
517274	ABERLOUR 12YO DBL CASK WHISKY 750ML	5000299298220	EA		1	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	33 ✓	12	
599645	OLMECA TEQUILA ALTOS BLANC 750ML	10080432107970	CS		6	
599646	OLMECA TEQUILA ALTOS REPOSA 750ML	080432106853	EA		1	
185878	RICARD ANISE 750ML	3163937836009	EA	12 ✓	1	

Total Qty Received 357

Received by:

VBRINK118 (VANESSA BRINK)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

Driver's ID No / Driver's Licence No:

Vehicle Registration: