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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: CGA Retailers (Pty) Ltd

Tops Royal Ascot 36359
Sh 42 The Paddocks
Racecourse Road
Royal Ascot
Milnerton 7441

Consignee: Tops Royal Ascot 36359
Sh 42 The Paddocks
Racecourse Road
Royal Ascot
Milnerton 7441

Buyer's VAT: 4940315619

Requested Date: 2024-04-08

Customer PO: michelle

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Tax Invoice



Doc No: 1483376
Date: 2024-04-12
Customer: 8502
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1353829 SO
Liquor License: WCP/032575

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.33
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
146802	Mailbu Pineapple 12x750ml 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
154201	100 Pipers 6x1L 6x1000ml .0000	CA	1.00	230.70	0.00	207.63	1,384.20
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date: 16/04/24



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Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	3.00	262.31	0.00	118.04	786.93
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64

Total VAT

2,185.67

Total Including

16,756.81

Total VAT

2,185.67

16,589.24

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Royal Ascot
SUPERS RECEIVED
GOODS RECEIVED
PADDOCKS CENTRE MILNERTON
RACECOURSE RD
Vat Reg No: 49403

Received in good order on behalf of customer

Name:

Order No:

Date:

Signature:

Received Date:

GRV No:

1001240