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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

Tax Invoice

Buyer: Carmel Liquors (Pty) Ltd
Tops Morningfield 36236
Sh 2 74 Parklands & Station
Parklands
Milnerton 7441

Consignee:
Tops Morningfield 36236
Sh 2 74 Parklands & Station
Parklands
Milnerton 7441

Buyer's VAT: 4360296265

Doc No:	1494709
Date:	2024-06-20
Customer:	66705
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1364761 SO
Liquor License:	WCP/043255

Requested Date: 2024-06-20 **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
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	4.00	158.43	-10.25	88.91	592.72
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	4.00	280.22	-10.00	162.13	1,080.88
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
300109	Bumbu Original 6x750ml 35% 41.6667	EA	4.00	469.08	-41.67	256.45	1,709.65

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	**Total Including**
						1,364.20	10,458.87
						COD Total	10,354.28

MORNINGFIELD SPAR
GOODS RECEIVED
Tel: 021 522 9990 Store Code: 36235
Date: 25/6/24 Time: 13:30
GRV no 2406/108
Claim no
Sign: JWestwood

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________