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:** Circle Store (Pty) Ltd
Tops Sunrise Circle 36027
Unit G5 Sunrise Park
Sunrise Circle
Ndabeni
Maitland 7405

**Consignee:**
Tops Sunrise Circle 36027
Unit G5 Sunrise Park
Sunrise Circle
Ndabeni
Maitland 7405

**Buyer's VAT:** 4350258879

**Doc No:** 1470037
**Date:** 2024-01-22
**Customer:** 59881
**Branch / Plant:** CPTD
**Warehouse LL:** RG/0004327
**Order No:** 1342504 SO
**Liquor License:** WCP/033116

**Requested Date:** 2024-01-22 **Customer PO:** Barry **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| 152201 | Chivas 18YO 6x750ml 43% 3.5000 | EA | 1.00 | 949.31 | -3.50 | 141.87 | 945.81 |
| 146451 | Malibu Coconut 6X750ml 6x750ml 21% 10.2500 | EA | 3.00 | 158.43 | -10.25 | 66.68 | 444.54 |
| 250531 | Olmeca Reposado 12x750ml 35% 12.7500 | EA | 6.00 | 239.15 | -12.75 | 203.76 | 1,358.40 |
| 161104 | Inverroche Gin Amber 6x750ml 43% 9.4167 | EA | 3.00 | 399.63 | -9.42 | 175.60 | 1,170.64 |
| 600101 | Wyborowa Vodka 12x750ml 43% 2.0000 | EA | 12.00 | 144.88 | -2.00 | 257.18 | 1,714.56 |
| 400150 | Pernod 12X750ml 40% .0000 | EA | 6.00 | 208.83 | 0.00 | 187.95 | 1,252.98 |
| 500114 | Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167 | EA | 2.00 | 591.72 | -50.42 | 162.39 | 1,082.61 |
| 500309 | Mumm Olympe Demi 6x750ml 12% 50.6667 | EA | 2.00 | 724.70 | -50.67 | 202.21 | 1,348.07 |

**Banking Details**

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

**Received in good order on behalf of customer**

Name: ____________________
Signature: ____________________
Date: ____________________

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| | | | | | | **Total VAT** | **Total Including** |
| | | | | | | 1,397.64 | 10,715.25 |
| | | | | | | **COD Total** | 10,608.10 |

CIRCLE TOPS
Fax: 021
Received by
GRV No.

24/1/24

**Banking Details**

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

**Received in good order on behalf of customer**

**Name:**
**Signature:**
**Date:**