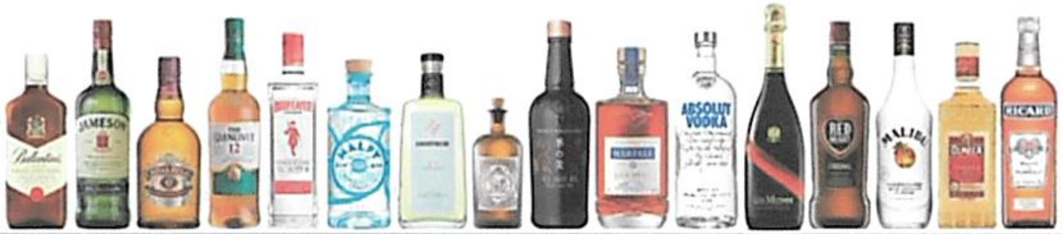
SO

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: Klipakkers (Pty) Ltd
Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

Consignee:
Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

Buyer's VAT: 4910195454

Doc No:	1488025
Date:	2024-05-13
Customer:	34646
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1358521 SO
Liquor License:	WCP/033372

Requested Date: 2024-05-13 **Customer PO:** 13 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	3.00	934.38	-25.00	409.22	2,728.14
160200	The Glenlivet Founders Reserve 12x750ml 43% 17.0833	EA	1.00	469.27	-17.08	67.83	452.19
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	1.00	158.43	-10.25	22.23	148.18
300110	Bumbu XO 6x750ml 43% 108.0000	EA	1.00	599.99	-108.00	73.80	491.99
300109	Bumbu Original 6x750ml 35% 41.6667	EA	1.00	469.08	-41.67	64.11	427.41

Total VAT **Total Including**

Banking Details

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

Received in good order on behalf of customer

SEAPOINT SPAR
94 REGENT ROAD
021 439 0913
VAT #: 4910195454

Name: M Zu
Signature:
Date: 15/05/24

GRV #: ....
SIGNED: ....

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: Klipakkers (Pty) Ltd
Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

Consignee:
Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

Buyer's VAT: 4910195454

Doc No: 1488025
Date: 2024-05-13
Customer: 34646
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1358521 SO
Liquor License: WCP/033372

Requested Date: 2024-05-13
Customer PO: 13
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						847.86	6,500.21
						COD Total	6,435.21

Banking Details

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

Received in good order on behalf of customer

Name: M zu
Signature:
Date: 13/05/24