



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: 4570144973



Tax Invoice

Buyer: Kokerboom Midmark cc
Tops Brackenfell 35657
Paradys Street
Brackenfell
Bellville 7560

Consignee:
Tops Brackenfell 35657
Paradys Street
Brackenfell
Bellville 7560

Doc No: 1442267
Date: 2023-08-31
Customer: 32872
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318054 SO
Liquor License: WCP/036646

Buyer's VAT: 4260210291

Requested Date: 2023-08-30

Customer PO: Michelle

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146801	Mailbu Lime 12x750ml Mailbu Lime 12x750ml 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
146451	Mailbu Coconut 6X750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
Total VAT						706.20	5,414.21
Total Including							5,360.08

Banking Details

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

BRACKENFELL TOPS VARIOUS
RECEIVED BY: *Hecedene*
PRINT NAME: *CC*
GRV NO: *2609.23*
DATE RECEIVED: *26.09.23*

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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