

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: 1934/004226/07
Vat No: 4670144973



Tax Invoice

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

Doc No: 1517646
Date: 2024-10-25
Customer: 8502
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1386009 SO
Liquor License: WCP/032575

Requested Date: 2024-10-22

Customer PO: Michelle

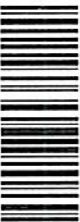
Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
101475	Jameson Whiskey Standard 12x375ml 43% 8.3334	EA	4.00	159.67	-8.33	90.80	605.35
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	12.00	319.35	-16.67	544.83	3,632.20
141938	Malfy Gin Originale 6x750ml 43% 9.0833	EA	2.00	349.62	-9.08	102.16	681.07
141934	Malfy Con Limone 6x750ml 43% 9.0833	EA	1.00	349.62	-9.08	51.08	340.54
400150	Pernod 12x750ml 40% .0000	EA	1.00	222.76	0.00	33.41	222.76

Banking Details

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



Received in good order on behalf of customer

Name: Milnerton
Signature: [Signature]
Date: 2024/10/20

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Michelle

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
410200	Ricard 12X750ml 45% .0000	EA	4.00	234.81	0.00	140.89	939.24
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	1.00	548.21	-25.25	78.44	522.96

Total VAT 1,641.90 Total Including 12,588.07

COD Total 12,462.20

Banking Details

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



Royal Ascot
GOODS RECEIVED
PADDOCKS CENTRE
RACECOURSE RD. MILNERTON
Vat Reg No 4940315619
Name: *Thompson*
Date: *2024/10/25*
Received: *2024/10/25*