

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: 1994/00426/07
Vat No: 4670144973



54

Tax Invoice

Buyer: Nistar Beleggings cc
Tops Old Oak 35558
Old Oak Centre
Meerlust Str
Oak Glen
Bellville 7530

Consignee:
Tops Old Oak 35558
Old Oak Centre
Meerlust Str
Oak Glen
Bellville 7530

Buyer's VAT: 4910175696

Doc No: 1497246
Date: 2024-07-05
Customer: 8964
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1366846 SO
Liquor License: WCP/033173

Requested Date: 2024-07-01
Customer PO: curven

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
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	12.00	246.45	-12.75	420.66	2,804.40
146451	Mailbu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
						Total VAT	Total Including
							701.44

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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:
Nistar Beleggings cc
Tops Old Oak 35558
Old Oak Centre
Meerlust Str
Oak Glen
Bellville 7530

Consignee:
Tops Old Oak 35558
Old Oak Centre
Meerlust Str
Oak Glen
Bellville 7530

Buyer's VAT: 4910175696

Doc No: 1497246
Date: 2024-07-05
Customer: 8964
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1366846 SO
Liquor License: WCP/033173

Requested Date: 2024-07-01

Customer PO: curven

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
OLD OAK TOPS							
CLAIM NO 84107794							
DATE RECEIVED 8.4.2024							
RECEIVED BY E. S. M. M. S. M.							
COD Total							12,546.34

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____