

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



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: 1530528
Date: 2024-12-12
Customer: 32872
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1398411 SO
Liquor License: WCP/036646

Buyer's VAT: 4260210291

Requested Date: 2024-12-12

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
101456	Jameson Whiskey Triple 12x750ml 43% 12.5833	EA	6.00	382.10	-12.58	332.57	2,217.10
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	3.00	548.21	-25.25	235.33	1,568.88
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	4.00	469.27	-21.17	268.86	1,792.41
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
140425	Ballantine's 7YO American Barre 6x750ml 43% 9.0000	CA	1.00	268.48	-9.00	233.53	1,556.88
141401	Beehive Pink 6x750ml 37.5% 3.0833	EA	4.00	256.03	-3.08	151.77	1,011.79
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	4.00	248.73	-14.92	140.29	935.25
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44

Banking Details

Received in good order on behalf of customer

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

PRINT NAME: *[Signature]*
GRV NO: 1612/24
DATE RECEIVED: 16/12/24

Name: _____
Signature: _____
Date: _____

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South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 2.0000 ~	EA	12.00	152.21	-2.00	270.38	1,802.52
146451	Malibu Coconut 6x750ml 21% 10.2500 ~	EA	12.00	158.43	-10.25	266.72	1,778.16
146802	Malibu Pineapple 12x750ml 21% 10.2500 ~	EA	6.00	158.43	-10.25	133.36	889.08
250230	Olmeca Silver 12 X 750ml 43% 12.7500 ~	EA	6.00	246.45	-12.75	210.33	1,402.20
250531	Olmeca Reposado 12x750ml 35% 12.7500 ~	EA	5.00	246.45	-12.75	175.28	1,168.50
101200	Jameson Whiskey Std 24x200ml 43% 3.0222 ~	EA	6.00	85.16	-3.02	73.92	492.83
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667 ~	PK	3.00	255.48	-9.07	110.89	739.24
270501	Martell VS 12x750ml 40% 25.0000 ~	EA	3.00	414.75	-25.00	175.39	1,169.24
Total VAT						3,059.44	23,455.58
Total Including							

Banking Details

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Account No: *****6023
Branch: SOUTH AFRICA

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RECEIVED BY: [Signature]
PRINT NAME: [Signature]
GRV NO: [Signature]
DATE RECEIVED: 16/12/24

Name: _____
Signature: _____
Date: _____

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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23,221.01

BRACKENFELL 478018829
RECEIVED BY: *Michelle*
PRINT NAME: *Michelle*
GRV NO: *16/12/24*
DATE RECEIVED: *16/12/24*

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____