



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

35



Tax Invoice

Buyer: Khopoyi Investments (Pty) Ltd

Tops De Tyger 36022
Sh 2 De Tyger S/centre
22 Frans Conradie Drive
Parow North 7500

Consignee:

Tops De Tyger 36022
Sh 2 De Tyger S/centre
22 Frans Conradie Drive
Parow North 7500

Requested Date: 2024-12-19

Customer PO:

Buyer's VAT: 4600257895

Signature:

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1532104
Date: 2024-12-19
Customer: 59788
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1399842 SO
Liquor License: WCP/002337

Item number	Description
101200	Jameson Whiskey Std 24x200ml 43% 3.0222
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111
148103	Kahlua 12x750ml 16% 1.8333
160401	The Glenlivet 12YO 12x750ml 43% 25.2500
200000	Absolut Lime 12x750ml 40% 14.9167
200005	Absolut Grapefruit 12x750ml 40% 14.9167
200007	Absolut Watermelon 12x750ml 38% 14.9167
200702	Absolut Raspberri 12x750ml 38% 14.9167

Banking Details

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

UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
EA	6.00	85.16	-3.02	73.92	492.83
EA	3.00	425.79	-15.11	184.81	1,232.04
EA	2.00	235.65	-1.83	70.14	467.63
EA	1.00	548.21	-25.25	78.44	522.96
EA	1.00	248.73	-14.92	35.07	233.81
EA	1.00	248.73	-14.92	35.07	233.81
EA	1.00	248.73	-14.92	35.07	233.81

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1399842 SO
Liquor License: WCP/002337

Requested Date: 2024-12-19

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
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
270501	Martell VS 12x750ml 40% 25.0000	EA	1.00	414.75	-25.00	58.46	389.75

Total VAT 746.27
Total Including 5,721.54
COD Total 5,664.32

Banking Details

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

KHOPHOYI INVESTMENTS PTY LTD t/a
TOPS AT DE TYGER
VAT NR 4600270697
STORE CODE 36022
TEL 021 039 2203
FAX 021 039 0553
Received: [Signature]
Signed: [Signature]
Date: 2024/12/19

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____