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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: Thrive Marketing Solutions (Pty) Ltd
Tops Cape Quarter 36220
Cape Quarter
27 Somerset Road
Green Point
Cape Town 8005

Consignee:
Tops Cape Quarter 36220
Cape Quarter
27 Somerset Road
Green Point
Cape Town 8005

Buyer's VAT: 4900250558

Doc No: 1496440
Date: 2024-07-01
Customer: 33777
Branch / Plant: CPTD
Warehouse LI: RG/0004327
Order No: 1367046 SO
Liquor License: WCP/037062

Requested Date: 2024-07-01

Customer PO: robin

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
149101	Red Heart Rum 12x750ml 1.6667	EA	12.00	173.74	-1.67	309.73	2,064.88
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	3.00	627.81	-50.42	259.83	1,732.18
300101	Luc Belaire Rose 6x750ml 12.5% 62.8333	CA	1.00	440.82	-62.83	340.19	2,267.92
300102	Luc Belaire Luxe 6x750ml 12.5% 62.8333	CA	1.00	440.82	-62.83	340.19	2,267.92
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	12.00	152.21	-2.00	270.38	1,802.52
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28

Banking Details

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



Received in good order on behalf of customer

Name: 03 JUL 2024
Signature:
Date:
SIGN:



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South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	2.00	934.38	-23.33	273.31	1,822.09
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	420.66	2,804.40
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	12.00	246.45	-12.75	420.66	2,804.40
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	CA	1.00	280.22	-10.00	486.40	3,242.64
Total VAT							4,610.76
Total Including							35,349.18
COD Total							34,995.70

Banking Details

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



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