



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: 1394/00426/07

Vat No: 4670144973

Buyer: Ablaze Trading 212 cc

Tops Clanwilliam 35065

6 Main Street

Clanwilliam 8135

Consignee:

Tops Clanwilliam 35065

6 Main Street

Clanwilliam 8135

Buyer's VAT:

410011238

Requested Date: 2024-07-16

Customer PO:

TYRONE

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice

CLANWILLIAM SUPERSAP

6 Main Road, Clanwilliam, 8135

027 482 2130 TEL. • 027 482 1815 FAX

Date: 2024-07-16

GRV: 2024-07-16

Doc No:

1499208

Date:

2024-07-18

Customer:

8968

Branch / Plant:

CPTD

Warehouse LI:

RG/0004327

Order No:

1369534 SO

Liquor license:

WCP/033264



Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	1.00	548.21	-25.25	78.44	522.96
200007	Absolut Watermelon 12X750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	1.00	734.86	-51.00	102.58	683.86
250531	Olmeca Reposado 12X750ml 35% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43

Total VAT 648.66

Total Including 4,973.15

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Name:

Signature:

Date:

2024-07-18

2024-07-18

2024-07-18





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: Ablaze Trading 212 cc
Tops Clanwilliam 35065
6 Main Street
Clanwilliam 8135

Consignee:
Tops Clanwilliam 35065
6 Main Street
Clanwilliam 8135

Buyer's VAT: 4100111238

Doc No: 1499208
Date: 2024-07-18
Customer: 8968
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1369534 SO
Liquor License: WCP/033264

Requested Date: 2024-07-16
Customer PO: TYRONE

Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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4,923.43

Banking Details

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



RECEIVED

CLANWILLIAM SUPERSPAR

6 Main Road, Clanwilliam, 8135

027 482 2130 TEL • 027 482 1816 FAX

Date:

GRV: Received in good order on behalf of customer

Name: ABETA

Signature: [Signature]

Date: [Date]