



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. 4570144973



Tax Invoice

Buyer: Klipmakers (Pty) Ltd

Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

Consignee:

Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

GOODS RECEIVED
SEAPoint SPAR
94 REGENT ROAD
SEA POINT
021 439 0913
VAT #: 4910195454

Doc No: 1506337

Date: 2024-09-02

Customer: 34646

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1376245 SO

Liquor License: WCP/033372

Buyer's VAT: 4910195454

GRV #:
SIGNED:

Requested Date: 2024-09-02

Customer PO: 02

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	3.00	152.21	-2.00	67.59	450.63
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
300109	Bumbu Original 6x750ml 35% 41.6667	EA	3.00	469.08	-41.67	192.34	1,282.24
300110	Bumbu XO 6x750ml 43% 108.0000	EA	3.00	599.99	-108.00	221.40	1,475.97
410200	Ricard 12x750ml 45% .0000	EA	1.00	234.81	0.00	35.22	234.81

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Name:

Signature:

Date:

Linzel
04,09,24



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
Total VAT						902.24	6,917.16
COD Total							6,847.98

Banking Details

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



Received in good order on behalf of customer

Name: Janet
Signature: Janet
Date: 2024-09-24