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: JBHMC Supermark cc
Tops Mooreesburg 35674
14 Main Road
Moorreesburg 7310

Consignee:
Tops Mooreesburg 35674
14 Main Road
Moorreesburg 7310

Moorreesburg Retail (Pty) Ltd
T/A Tops Moorreesburg
Reg nr 2020/770139/07
Btw nr 4190300139

Doc No: 1514361
Date: 2024-10-14
Customer: 33968
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1384008 SO
Liquor License: WCP/033182

Buyer's VAT: 4280195894

Requested Date: 2024-10-14
Customer PO: fabian
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 12.5833	EA	3.00	382.10	-12.58	166.28	1,108.55
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	4.00	248.73	-14.92	140.29	935.25
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	EA	4.00	268.48	-9.00	155.69	1,037.92
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
146802	Malibu Pineapple 12x750ml 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37

Banking Details

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

Received in good order on behalf of customer

Name:
Signature: Jecn
Date: 16/10/24

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: JBHMC Supermark cc
Tops Mooreesburg 35674
14 Main Road
Moorreesburg 7310

Consignee:
Tops Mooreesburg 35674
14 Main Road
Moorreesburg 7310

Buyer's VAT: 4280195894

Doc No:	1514361
Date:	2024-10-14
Customer:	33968
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1384008 SO
Liquor License:	WCP/033182

Requested Date: 2024-10-14 **Customer PO:** fabian **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	**Total Including**
						1,402.39	10,751.64
						COD Total	10,644.12

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________