



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: 4570144973



Tax Invoice

Buyer: W F Bouwer Beleggings cc

Tops Grabouw 35553
Sh 5 Marsh Rose Mall
cnr N2 & Oudebrug Road
Grabouw 7160

Consignee:

Tops Grabouw 35553
Sh 5 Marsh Rose Mall
cnr N2 & Oudebrug Road
Grabouw 7160

Buyer's VAT: 4550109138

Requested Date: 2024-04-12

Customer PO:

Lizelle

Currency:

ZAR

Payment Term:

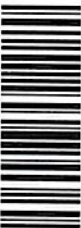
15 Days from
statement 1.0%

GRABOUW SUPPLIES
FNB GRABOUW
BRANCH NO: 200312
C NO: 52910029296

Doc No: 1485155
Date: 2024-04-23
Customer: 11575
Branch / Plant: CPTD
Warehouse Li: RG/0004327
Order No: 1354453 SO
Liquor License: WCP/035026

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
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	3.00	248.73	-14.92	105.22	701.44
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	6.00	256.03	-3.08	227.65	1,517.68
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
140425	Bal 7YO AMERICAN BARREL 6x750ml 43% 9.0000	EA	3.00	268.48	-9.00	116.77	778.44
Banking Details							
Received in good order on behalf of customer							

Bank: ABSA
Account No: *****7386
Branch: 632005



Name:
Signature:
Date:

Elizabeth
W F Bouwer
26/4/24

Pernod Ricard
South Africa

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Tax Invoice

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Tops Grabouw 35553
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Consignee:
Tops Grabouw 35553
Sh 5 Marsh Rose Mall
cnr N2 & Oudebrug Road
Grabouw 7160

Buyer's VAT: 4550109138

GRABOUW SHEARER & CO
FNB GRABOUW
BRANCH NO 200312
C NO. 00110029296

Doc No: 1485155
Date: 2024-04-23
Customer: 11575
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1354453 SO
Liquor License: WCP/035026

Requested Date: 2024-04-12

Customer PO: Lizelle

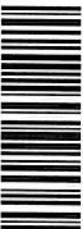
Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						1,074.26	8,235.84
						COD Total	8,153.48

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
26/4/24