



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

Buyer: Ceres S572 (Pty) Ltd

Tops Ceres 35632
cnr Voortrekker & Owen Str
Ceres 6835

Consignee:

Tops Ceres 35632
cnr Voortrekker & Owen Str
Ceres 6835

Requested Date: 2024-03-25

Customer PO:

liezelle

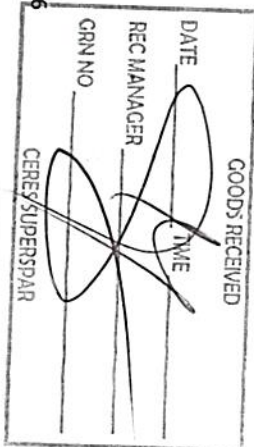
Buyer's VAT:

4770111336

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Tax Invoice



Doc No: 1480825

Date: 2024-03-26

Customer: 10377

Branch / Plant: CPTD

Warehouse LI: RG/0004327

Order No: 1351802 SO

Liquor License: WCP/034328

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	4.00	248.73	-14.92	140.29	935.25
200000	Absolut Lime 12x750ml 40% 14.9167	EA	4.00	248.73	-14.92	140.29	935.25
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	2.00	548.21	-37.00	153.36	1,022.42

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005



Name:

Signature:

Date:

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

Buyer: Ceres SS72 (Pty) Ltd

Tops Ceres 35632
cnr Voortrekker & Owen Str
Ceres 6835

Consignee:

Tops Ceres 35632
cnr Voortrekker & Owen Str
Ceres 6835

Buyer's VAT: 4770111336

Requested Date: 2024-03-25

Customer PO:

Iiezelle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%



Tax Invoice

Doc No: 1480825

Date: 2024-03-26

Customer: 10377

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1351802 SO

Liquor License: WCP/034328

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						1,254.59	9,618.52
						COD Total	9,522.33



Banking Details

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____