

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: 4670144973



15

Tax Invoice

Buyer:
Tops Oakhurst 36346
Cnr Main & Dorman Way
Hout Bay 7872

Consignee:

Tops Oakhurst 36346
Cnr Main & Dorman Way
Hout Bay 7872

Doc No: 1527795
Date: 2024-12-03
Customer: 72268
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1396482 SO
Liquor License: WCP/044525

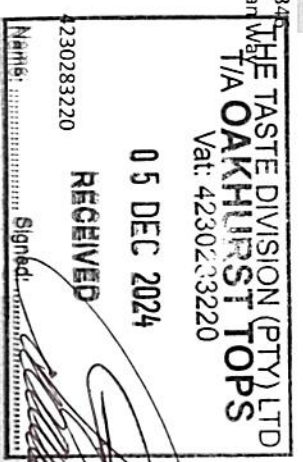
Requested Date: 2024-12-03

Customer PO:

Farai

Buyer's VAT:

4230283220



Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	EA	3,00	268.48	-9.00	116.77	778.44
141930	Mafly Con Arancia 6x750ml 43% 4.2500	EA	2,00	349.62	-4.25	103.61	690.74
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	2,00	246.45	-12.75	70.11	467.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	5,00	246.45	-12.75	175.28	1,168.50
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	1,00	469.08	-41.67	64.11	427.41
410200	Ricard 12x750ml 45% .0000	EA	4,00	234.81	0.00	140.89	939.24
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	1,00	262.31	0.00	39.35	262.31
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	1,00	219.05	-3.08	32.40	215.97

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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: THE TASTE DIVISION (PTY) LTD
Tops Oakhurst 36346
Cnr Main & Dorman Way
Hout Bay 7872

Consignee:
Tops Oakhurst 36346
Cnr Main & Dorman Way
Hout Bay 7872

Doc No: 1527795
Date: 2024-12-03
Customer: 72268
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1396482 SO
Liquor License: WCP/044525

Buyer's VAT: 4230283220

Requested Date: 2024-12-03

Customer PO: Farai

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
Total VAT						847.74	6,499.18
COD Total							6,434.18

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____