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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: Icarling Investments (Pty) Ltd
Tops Kloof Street 36364
26/28 Kloof Street
City Centre
Cape Town 8000

Consignee:
Tops Kloof Street 36364
26/28 Kloof Street
City Centre
Cape Town 8000

Buyer's VAT: 4230317556

Doc No:	1545518
Date:	2025-03-17
Customer:	74223
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1411867 SO
Liquor License:	WCP/031636

Requested Date:	2025-03-17	**Customer PO:**	robin	**Currency:**	ZAR	**Payment Term:**	30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Raspberri 12x750ml 38% 39.9167	EA	3.00	248.73	-39.92	93.97	626.44
200000	Absolut Lime 12x750ml 40% 39.9167	EA	1.00	248.73	-39.92	31.32	208.81
200007	Absolut Watermelon 12x750ml 38% 39.9167	EA	1.00	248.73	-39.92	31.32	208.81
200202	Absolut Vodka Std 12x750ml 43% 39.9167	EA	6.00	248.73	-39.92	187.93	1,252.88
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	1.00	219.05	-3.08	32.40	215.97
250531	Olmeca Reposado 12x750ml 35% 37.7500	EA	12.00	246.45	-37.75	375.66	2,504.40
						Total VAT	**Total Including**
						752.60	5,769.91

Kloof Street Tops @ Spar
Spar A/C 36364
Goods Received: Nonkululeko (Name)
Signature N. Peruta
Date: 19/03/25 GRV No: 1132
in the event of queries, our claim number is
....

Banking Details

Bank:	Citibank ZAR
Account No:	0201556023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

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
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Tax Invoice

Buyer:	Icarling Investments (Pty) Ltd	**Consignee:**	
Tops Kloof Street 36364 26/28 Kloof Street City Centre Cape Town 8000		Tops Kloof Street 36364 26/28 Kloof Street City Centre Cape Town 8000	

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Requested Date:	2025-03-17	**Customer PO:**	robin	**Currency:**	ZAR	**Payment Term:**	30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	5,712.22

Kloof Street Tops @ Spar

Spar A/C 36364

Goods Received: Nonkululeko (Name)

Signature: ....

Date: 19/03/25 GRV No: ....

in the event of queries, our claim number is

....

Banking Details	
Bank:	Citibank ZAR
Account No:	0201556023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: ______________

Signature: ______________

Date: ______________