



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: Thom Fam Trading (Pty) Ltd
Tops Palm Grove 36146
Palm Grove Centre
cnr Church & Durban Road
Durbanville

Consignee:
Tops Palm Grove 36146
Palm Grove Centre
cnr Church & Durban Road
Durbanville

Doc No: 1520826
Date: 2024-11-07
Customer: 65124
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1390891 SO
Liquor License: WCP/042740

Buyer's VAT: 4210287720

Requested Date: 2024-11-06

Customer PO: michelle

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	3.00	449.88	-13.75	196.26	1,308.39
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	4.00	235.65	-1.83	140.29	935.27
190160	Aberlour 16YO Double Cask Tube 6x750ml 43% .0000	EA	1.00	1,170.62	0.00	175.59	1,170.62
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	2.00	934.38	-23.33	273.31	1,822.09
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
300122	Bumbu Rum XO 2 Glass Gift Set 5x750ml 43% 108.0000	EA	1.00	599.99	-108.00	73.80	491.99
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74

Banking Details

Received in good order on behalf of customer

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



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



Tax Invoice

Buyer:
Thom Fam Trading (Pty) Ltd
Tops Palm Grove 36146
Palm Grove Centre
cnr Church & Durban Road
Durbanville

Consignee:
Tops Palm Grove 36146
Palm Grove Centre
cnr Church & Durban Road
Durbanville

Doc No: 1520826
Date: 2024-11-07
Customer: 65124
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1390891 SO
Liquor License: WCP/042740

Buyer's VAT: 4210287720

Requested Date: 2024-11-06

Customer PO:

michelle

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	3.00	280.22	-10.00	121.60	810.66
270501	Martell VS 12x750ml 40% 47.0000	EA	2.00	414.75	-47.00	110.32	735.49

PALM GROVE SPAR

GOODS RECEIVED

Total VAT 1,612.43
COD Total 12,362.05
Total Including 12,238.44

TEL: 021 976 0064 STORE CODE: 36146

CLAIM NO: GBN NO:

SIGN: DATE: 10/11/24

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer