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

40

Tax Invoice

Buyer: Stellenbosch Retailers (Pty) Ltd
Tops Die Boord 35260
Sh 11 Die Boord Centre
cnr Saffraan & Rokewood Lane
Die Boord
Stellenbosch 7599

Consignee:
Tops Die Boord 35260
Sh 11 Die Boord Centre
cnr Saffraan & Rokewood Lane
Die Boord
Stellenbosch 7599

Buyer's VAT: 4520188303

Doc No:	1484090
Date:	2024-04-17
Customer:	8404
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1353503 SO
Liquor License:	WCP/032309

Requested Date: 2024-04-05 **Customer PO:** curven **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.76
200000	Absolut Lime 12x750ml 40% 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
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	152.21	-2.00	135.19	901.26
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	1.00	1,598.43	0.00	239.76	1,598.43

Total VAT	Total Including
1,216.69	9,327.91

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Pernod Ricard
South Africa
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Tax Invoice

Buyer: Stellenbosch Retailers (Pty) Ltd
Tops Die Boord 35260
Sh 11 Die Boord Centre
cnr Saffraan & Rokewood Lane
Die Boord
Stellenbosch 7599

Consignee:
Tops Die Boord 35260
Sh 11 Die Boord Centre
cnr Saffraan & Rokewood Lane
Die Boord
Stellenbosch 7599

Buyer's VAT: 4520188303

Doc No: 1484090
Date: 2024-04-17
Customer: 8404
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1353503 SO
Liquor License: WCP/032309

Requested Date: 2024-04-05
Customer PO: curven
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	9,234.63

DIE BOORD SUPERSPAR
TEL : 021 887 0027 STORE CODE : 35260
DATE : 19/04/24
GRV NR:
SIGNATURE :

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: