



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



24

**Buyer:**  
Tops Brackenfell 35657  
Paradys Street  
Brackenfell  
Bellville 7560

**Consignee:**  
Tops Brackenfell 35657  
Paradys Street  
Brackenfell  
Bellville 7560

**Doc No:** 1470692  
**Date:** 2024-01-25  
**Customer:** 32872  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 1343116 SO  
**Liquor License:** WCP/036646

**Requested Date:** 2024-01-25

**Customer PO:** michelle

**Buyer's VAT:** 4260210291

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

| Item number | Description                                    | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|------------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 250230      | Olmeca Silver 12 X 750ml 43% 12.7500           | EA  | 6.00 | 239.15             | -12.75   | 203.76 | 1,358.40     |
| 250531      | Olmeca Reposado 12x750ml 35% 12.7500           | EA  | 6.00 | 239.15             | -12.75   | 203.76 | 1,358.40     |
| 148103      | Kahlua 12x750ml 16% 1.8333                     | EA  | 6.00 | 221.03             | -1.83    | 197.28 | 1,315.18     |
| 146451      | Malibu Coconut 6X750ml 6x750ml 21% 10.2500     | EA  | 6.00 | 158.43             | -10.25   | 133.36 | 889.08       |
| 146802      | Malibu Pineapple 12x750ml 21% 10.2500          | EA  | 6.00 | 158.43             | -10.25   | 133.36 | 889.08       |
| 440301      | Havana Club Pineapple 12x750ml 43% .0000       | EA  | 3.00 | 248.13             | 0.00     | 111.66 | 744.39       |
| 440802      | Havana Club Anejo Especial 12x750ml 43% 5.4167 | EA  | 1.00 | 292.27             | -5.42    | 43.03  | 286.85       |
| 101455      | Jameson Caskmates IPA 12x750ml 43% 17.6667     | EA  | 3.00 | 348.28             | -17.67   | 148.78 | 991.84       |

Banking Details

Received in good order on behalf of customer

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



RECEIVED BY: [Signature]  
PRINT NAME: [Signature]  
GRV NO: 2024/01/24

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

Pernod Ricard  
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive  
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Reg No: 1994/004226/07



Tax Invoice

**Buyer:** Kokerboom Midmark cc  
Tops Brackenfell 35657  
Paradys Street  
Brackenfell  
Bellville 7560

**Consignee:** Tops Brackenfell 35657  
Paradys Street  
Brackenfell  
Bellville 7560

**Buyer's VAT:** 4260210291

**Doc No:** 1470692  
**Date:** 2024-01-25  
**Customer:** 32872  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 1343116 SO  
**Liquor License:** WCP/036646

**Requested Date:** 2024-01-25  
**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 |
|------------------------|----------------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 101450                 | Jameson Caskmates 12x750ml 43% 17.6667       | EA  | 2.00 | 348.28             | -17.67   | 99.18    | 661.23       |
| 101550                 | Jameson Standard 12x1000ml 12x1000ml 15.1111 | EA  | 6.00 | 425.79             | -15.11   | 369.61   | 2,464.07     |
| 200202                 | Absolut Vodka Std 12x750ml 43% 14.9167       | EA  | 6.00 | 241.42             | -14.92   | 203.85   | 1,359.02     |
| 200007                 | Absolut Watermelon 12x750ml 38% 14.9167      | EA  | 3.00 | 241.42             | -14.92   | 101.93   | 679.51       |
| 600101                 | Wyborowa Vodka 12x750ml 43% 2.0000           | EA  | 2.00 | 144.88             | -2.00    | 42.86    | 285.76       |
| 161104                 | Inverroche Gin Amber 6x750ml 43% 9.4167      | EA  | 2.00 | 399.63             | -9.42    | 117.06   | 780.43       |
| <b>Total VAT</b>       |                                              |     |      |                    |          | 2,109.48 | 16,172.73    |
| <b>COD Total</b>       |                                              |     |      |                    |          |          | 16,011.02    |
| <b>Total Including</b> |                                              |     |      |                    |          |          | 780.43       |

Banking Details

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

BRACKENFELL 161104  
RECEIVED BY: [Signature]  
PRINT NAME: [Signature]  
GRV NO: 20240124  
DATE RECEIVED: 20240124



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_