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: Syzygy (Pty) Ltd
Tops Kensington 36237
Sh 16 12th Avenue
Kensington Square
Kensington
Cape Town 7405

Consignee:
Tops Kensington 36237
Sh 16 12th Avenue
Kensington Square
Kensington
Cape Town 7405

Buyer's VAT: 4260285590

Doc No: 1506325
Date: 2024-09-02
Customer: 52523
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1375938 SO
Liquor License: WCP/040598

Requested Date: 2024-09-02 **Customer PO:** Sibongile **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	1.00	363.00	-17.67	51.80	345.33
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	1.00	235.65	-1.83	35.07	233.82
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
300109	Bumbu Original 6x750ml 35% 41.6667	EA	1.00	469.08	-41.67	64.11	427.41
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	2.00	152.21	-2.00	45.06	300.42
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	1.00	546.38	-11.33	80.26	535.05
						Total VAT	Total Including

Banking Details

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

SPAR
TOPS KENSINGTON
STORE CODE: 36237
GRV # ______ CLAIM # ______
RECEIVED BY (PRINT) Rae
SIGN ______ DATE 4/9/24

Received in good order on behalf of customer

Name: ______
Signature: ______
Date: ______

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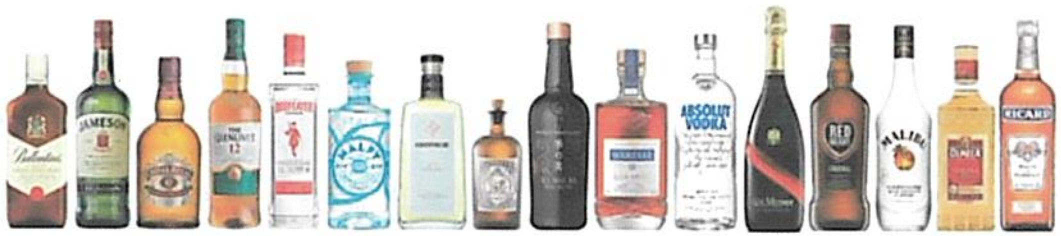

Tax Invoice

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Tops Kensington 36237
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Kensington Square
Kensington
Cape Town 7405

Consignee:
Tops Kensington 36237
Sh 16 12th Avenue
Kensington Square
Kensington
Cape Town 7405

Buyer's VAT: 4260285590

Doc No:	1506325
Date:	2024-09-02
Customer:	52523
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1375938 SO
Liquor License:	WCP/040598

Requested Date: 2024-09-02 **Customer PO:** Sibongile **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						369.90	2,835.96
						COD Total	2,807.60

SPAR
TOPS KENSINGTON
STORE CODE: 36237
GRV # ____ CLAIM # ____
RECEIVED BY (PRINT) Rowe
SIGN ____ DATE 4/9/24

Banking Details

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

Received in good order on behalf of customer

Name: ____
Signature: ____
Date: ____