

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

Buyer: Klipakkers (Pty) Ltd

Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

Consignee:

Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

Buyer's VAT: 4910195454

Requested Date: 2024-02-12

Customer PO:

Mzu

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%



Tax Invoice

Doc No:

1472946

Date:

2024-02-12

Customer:

34646

Branch / Plant:

CPTD

Warehouse LI:

RG/0004327

Order No:

1345188 SO

Liquor License:

WCP/033372

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	949.31	-3.50	141.87	945.81
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	2.00	875.60	-23.25	255.71	1,704.70
101346	Redbreast 12YO 6x750ml 6x750ml 43% .0000	EA	1.00	963.32	0.00	144.50	963.32
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	2.00	144.88	-2.00	42.86	285.76
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	2.00	248.13	0.00	74.44	496.26
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	2.00	292.27	-5.42	86.06	573.71

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:
Signature:

Date:

GHV #

SIGNED

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Date: 2024-02-12

Customer: 34646

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1345188 SO

Liquor License: WCP/033372

Requested Date: 2024-02-12

Customer PO:

Mzu

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl	EA	2.00	429.99	-37.83	117.65	784.31
410200	Ricard 12x750ml 45% .0000	EA	3.00	212.75	0.00	95.74	638.25
146802	Malibu Pineapple 12x750ml 10.2500	EA	2.00	158.43	-10.25	44.45	296.36

Total VAT	1,280.96	Total Including	9,820.67
COD Total			9,722.45

Banking Details

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



Name:
Signature:
Date:

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