



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



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Tax Invoice

Buyer:
Tops Alphen 36273
Sh 11 Old Village Centre
Main Road
Constantia 7800

RECEIVED BY: E. E. E. E. E.
DATE RECEIVED: 25/09/24
GRN No: _____

Requested Date: 2024-09-23

Customer PO: Rlyvaaz

Consignee:
Tops Alphen 36273
Sh 11 Old Village Centre
Main Road
Constantia 7800

Buyer's VAT: 4480134875

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1510133
Date: 2024-09-23
Customer: 68265
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1379875 SO
Liquor License: WCP/043527

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	1.00	934.38	-23.33	136.66	911.05
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	2.00	262.31	0.00	78.69	524.62
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
141932	Malfy Gin Rosa 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: _____



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Reg No: 1994/004226/07
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Tax Invoice

Buyer: Pine Convenience (Pty) Ltd
Tops Alphen 36273
Sh 11 Old Village Centre
Main Road
Constantia 7800

Consignee: Tops Alphen 36273
Sh 11 Old Village Centre
Main Road
Constantia 7800

Buyer's VAT: 4480134875

Doc No: 1510133
Date: 2024-09-23
Customer: 68265
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1379875 SO
Liquor License: WCP/043527

Requested Date: 2024-09-23

Customer PO: Riyaz

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
151000	Monkey 47 6x500ml 47% 58.1667	EA	2.00	582.17	-58.17	157.20	1,048.01
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	152.21	-2.00	135.19	901.26

Total VAT	1,232.99	Total Including	9,452.93
COD Total			9,358.42

Banking Details

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



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Name: _____
Signature: _____
Date: _____