

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

Buyer: Ribeiro Family Partnership

OK Liquor Blomtuin 1475
12 Suikerbossie Street
Blomtuin
Bellville 7535

Consignee:

OK Liquor Blomtuin 1475
12 Suikerbossie Street
Blomtuin
Bellville 7535

Buyer's VAT: 4680109164

Requested Date: 2024-05-02

Customer PO:

WC1124105325

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
148103	Kahlua 12x750ml 16% 1.8333	EA	2.00	235.65	-1.83	70.14	467.63
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74

OK LIQUOR BLOMTUIN
1475

Date: 7/5/2024



GRV number: 5/11

Banking Details

Claim number:

Received in good order on behalf of customer



Tax Invoice

Doc No: 1486784

Date: 2024-05-03

Customer: 39025

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1357149 SO

Liquor License: WCP/038250

Bank: ABSA VAT No.: 4680109164

No. of cases:

Account No: *****7386 received in good order by:

Branch: 632005 Signature:

Printed Name:

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: 467014973

Buyer: Turn Around Trading 43 cc

Tops Van Riebeeckshof 35686
Sh 11 Van Riebeeckshof S/Centre
Protea Valley
Bellville 7530

Consignee:

Tops Van Riebeeckshof 35686
Sh 11 Van Riebeeckshof S/Centre
Protea Valley
Bellville 7530

Buyer's VAT: 4020255156

Requested Date: 2024-05-02

Customer PO:

michelle

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

780.41

Total Amount
Total Including

5,983.04
5,923.21

COD Total

TOPS VAN RIEBEECKSHOF
Van Riebeeckshof, 7530

07 MAY 2024

RECEIVED

Sign:
GRV No:

Received in good order on behalf of customer

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:



Tax Invoice

Doc No: 1486780

Date: 2024-05-03

Customer: 34302

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1357084 SO

Liquor License: WCP/030597

