



**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



[Handwritten signature]

Vat No: 4670144973

Tax Invoice

Buyer: Ratfin Retail cc t/a
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mail
Kloof 3610

Consignee:
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mail
Kloof 3610

Doc No: 1503271
Date: 2024-08-13
Customer: 6542
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1373526 SO
Liquor License: KZNLA/0411140988

Buyer's VAT: 4480163213

Requested Date: 2024-08-13

Customer PO: Sipheshile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	3.00 ✓	85.16	-3.02	36.96	246.41
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00 ✓	363.00	-17.67	155.40	1,036.00
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	2.00 ✓	159.67	-5.67	46.20	308.01
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	2.00 ✓	425.79	-15.11	123.20	821.36
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00 ✓	255.48	-9.07	36.96	246.41
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	1.00 ✓	349.62	-4.25	51.81	345.37
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00 ✓	349.62	-4.25	51.81	345.37
148103	Kahlua 12x750ml 16% 1.8333	EA	2.00 ✓	235.65	-1.83	70.14	467.63

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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: 1394/004226/07
Vat No: 4670144973



Tax Invoice

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Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	3.00	152.21	-2.00	67.59	450.63
						Total VAT	640.07
						Total Including	4,907.27
						COD Total	4,858.21

Good for (Plumc)
Signed: *[Signature]*
Date: 15/08/24 GRV. NO.: 1125

In the event of queries, our claim No/s

Banking Details

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



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Date: _____



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South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004256/07

Vat No: 4520144973



Tax Invoice

Buyer: Bestmade cc t/a
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Consignee:
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Buyer's VAT: 4650260641

Doc No: 1503272
Date: 2024-08-13
Customer: 8794
Branch / Plant: KZND
Warehouse LI: Ref.: 1725
Order No: 1373527 SO
Liquor License: KZNLA/0411140343

Requested Date: 2024-08-13

Customer PO:

Siphesihle

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
149101	Red Heart Rum 12x750ml 1.6667	EA	2.00	173.74	-1.67	51.62	344.15
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	2.00	152.21	-2.00	45.06	300.42
						Total VAT	Total Including
						501.33	3,843.58

Banking Details

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



Name: _____
Signature: _____
Date: _____

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South Africa



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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 4670144973

Tax Invoice



Buyer: Bestmade cc t/a
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Consignee:
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Date: 2024-08-13
Customer: 8794
Branch / Plant: KZND
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Requested Date: 2024-08-13

Customer PO: Siphesihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
								3,805.14

TOPS OLD HIGHWAY
SPAR A/C. NO. 11136

Goods Received By: Celule Name
Signature: [Signature]
Date: 15/08/24 GRV. NO. 1036

In the event of queries, our claim No/s
Received in good order on behalf of customer

Banking Details

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



Name: _____
Signature: _____
Date: _____