0612

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: Corpclo 1638 cc
Tops Queenstown 46068
120 Cathcart Road
Komani
Queenstown 5320

Consignee:
Tops Queenstown 46068
120 Cathcart Road
Komani
Queenstown 5320

Buyer's VAT: 4770201905

Doc No:	1525610
Date:	2024-11-25
Customer:	17650
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1394733 SO
Liquor License:	ECP/14604

Requested Date: 2024-11-25 **Customer PO:** Mlungisi **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	1.00 ✓	1,598.43	0.00	239.76	1,598.43
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00 ✓	159.67	-5.67	277.21	1,848.04
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00 ✓	158.43	-10.25	133.36	889.08
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	2.00 ✓	627.81	-50.42	173.22	1,154.79
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00 ✓	246.45	-12.75	420.66	2,804.40
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00 ✓	1,703.56	-39.67	249.58	1,663.89
						Total VAT	**Total Including**
						1,493.79	11,452.42

QUEENSTOWN SUPERSPAR
GRV: T286
DATE: 05/12/24
CHECKED:

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

U0112

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	11,337.91

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________