

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:
Tops Queenstown
120 Cathcart Road
Komani
Queenstown 5320

Consignee:
Tops Queenstown
120 Cathcart Road
Komani
Queenstown 5320

QUEENSTOWN SUPERSPAR
GRV: 3207
DATE: 30/7/24
CHECKED: Zelen

Doc No: 1500439
Date: 2024-07-26
Customer: 17650
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1370425 SO
Liquor license: ECP/14604

Buyer's VAT: 4770201905

Requested Date: 2024-07-22

Customer PO: 21778

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	4.00	248.73	-14.92	140.29	935.25
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
Total VAT						1,312.71	
Total Including							10,064.11

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Corplo 1638 cc
Tops Queenstown 46068
120 Cathcart Road
Komani
Queenstown 5320

Consignee:
Tops Queenstown 46068
120 Cathcart Road
Komani
Queenstown 5320

Doc No: 1500439
Date: 2024-07-26
Customer: 17650
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1370425 SO
Liquor License: ECP/14604

Buyer's VAT: 4770201905

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Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							9,963.46

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____