09/01

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:** Protea Liquor Sales (Pty) Ltd
Tops Protea 46040
15 Ebdon Street
Queenstown 5320

**Consignee:**
Tops Protea 46040
15 Ebdon Street
Queenstown 5320

| | |
|---|---|
| **Doc No:** | 1533771 |
| **Date:** | 2024-12-30 |
| **Customer:** | 10696 |
| **Branch / Plant:** | SDEL |
| **Warehouse LL:** | 11955 |
| **Order No:** | 1401597 SO |
| **Liquor License:** | ECP/07536 |

**Buyer's VAT:** 4570232126

**Requested Date:** 2024-12-30 **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 |
|---|---|---|---|---|---|---|---|
| 101253 | Jameson Select Reserve 12x750ml 43% Naked 13.7500 | CA | 3.00 | 449.88 | -13.75 | 2,355.10 | 15,700.68 |
| 141930 | Malfy Con Arancia 6x750ml 43% 4.2500 | EA | 3.00 | 349.62 | -4.25 | 155.42 | 1,036.11 |
| 150202 | Chivas Regal 12YO 6x750ml 43% 11.0000 | CA | 2.00 | 361.24 | -11.00 | 630.43 | 4,202.88 |
| 160550 | The Glenlivet 15YO French Oak 6x750ml 43% 23.3333 | EA | 6.00 | 934.38 | -23.33 | 819.94 | 5,466.28 |
| 161104 | Inverroche Gin Amber 6x750ml 43% 9.4167 | CA | 1.00 | 399.63 | -9.42 | 351.19 | 2,341.28 |
| 200202 | Absolut Vodka Std 12x750ml 43% 14.9167 | EA | 6.00 | 248.73 | -14.92 | 210.43 | 1,402.88 |
| 200000 | Absolut Lime 12x750ml 40% 14.9167 | EA | 6.00 | 248.73 | -14.92 | 210.43 | 1,402.88 |
| 200005 | Absolut Grapefruit 12x750ml 40% 14.9167 | EA | 6.00 | 248.73 | -14.92 | 210.43 | 1,402.88 |

PROTEA SUPERSPAR
tops SPAR
GOODS REC. BY: Florence
GRV No.: 627
DATE: 07/01/25

**Banking Details**

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

**Received in good order on behalf of customer**

**Name:** Florence
**Signature:**
**Date:** 07/01/25

U4101

# Pernod Ricard South Africa

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**Customer PO:** Mlungisi
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**Payment Term:** 15 Days from statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| 250531 | Olmeca Reposado 12x750ml 35% 12.7500 | EA | 6.00 | 246.45 | -12.75 | 210.33 | 1,402.20 |
| 270501 | Martell VS 12x750ml 40% 25.0000 | EA | 6.00 | 414.75 | -25.00 | 350.77 | 2,338.48 |
| 300109 | Bumbu The Original 6x750ml 35% 41.6667 | EA | 2.00 | 469.08 | -41.67 | 128.22 | 854.83 |
| 160401 | The Glenlivet 12YO 12x750ml 43% 25.2500 | EA | 6.00 | 548.21 | -25.25 | 470.66 | 3,137.76 |

| Total VAT | Total Including |
|---|---|
| 6,103.35 | 46,792.51 |
| COD Total | 46,324.60 |

PROTEA SUPERSPAR
tops! SPAR

GOODS REC. BY: Hoveme
GRV No.: 657
DATE: 07/01/25

**Banking Details**

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

**Received in good order on behalf of customer**

Name: Hoveme
Signature:
Date: 07/01/25