

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

KPK, Tan Group (Pty) Ltd
11184 (Auth)
Sh 1A Ramsgate Boulevard
cnr End & Bond Streets
Ramsgate 4282

1487837
1357837
Date: 2024-05-10
Customer: 17624
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1357989 SO
Liquor License: KZNLV/041141217

Buyer's VAT: 4040238950

Requested Date: 2024-05-08

Customer PO: EC.08/052024

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	12.00	85.16	-3.02	147.85	985.65
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
146802	Malibu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	6.00	280.22	-10.00	243.20	1,621.32

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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South Africa

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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:
KPR Retail Group (Pty) Ltd
Tops Ramsgate 11184 (Auth)
Sh 1A Ramsgate Boulevard
cnr End & Bond Streets
Ramsgate 4282

Consignee:
Tops Ramsgate 11184 (Auth)
Sh 1A Ramsgate Boulevard
cnr End & Bond Streets
Ramsgate 4282

Doc No: 148/337
Date: 2024-05-10
Customer: 17624
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1357989 50
Liquor license: KZNI A /0411141217

Buyer's VAT: 4040238950

Requested Date: 2024-05-08

Customer PO: EC/08/052024

Currency: ZAR

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	1.00	246.45	-12.75	35.06	233.70

Total VAT 1,814.78 Total Including 13,913.29
COD Total 13,774.14

RAMSGATE SPAR (RAMSGATE)
SPAR A/C NO. 11184
GOODS RECEIVED BY: [Signature]
SIGNATURE: [Signature]
DATE: 15/05/2024
In the event of queries our claim no. 12405
Refer's

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Name:
Signature:
Date:

Received in good order on behalf of customer