



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: 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

Buyer's VAT: 4040238950

Requested Date: 2023-08-31

Customer PO: EC.31/08/2023

Currency: ZAR

Payment Term: 15 Days from statement 1

Doc No: 1442527
Date: 2023-08-31
Customer: 17624
Branch / Plant: KZND
Warehouse LT: Ref : 1725
Order No: 1318163 SO
Liquor License: KZNL/A/0411141217

DATE: 
TIME: 
LIQUOR RUNTIES
DEBRIEFED

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	
146451	Mallbu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1
300102	Luc Belaire Luxe 6x750ml 12.5% 27.1667	EA	3.00	440.82	-27.17	186.14	1
300103	Luc Belaire Brut Gold 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	3.00	591.72	-50.42	243.59	1
Total VAT							
Total Includin							

Banking Details

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____



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: 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

Buyer's VAT: 4040238950

Doc No: 1442527
Date: 2023-08-31
Customer: 17624
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1318163 SO
Liquor License: KZMLA/0411141217

Requested Date: 2023-08-31

Customer PO: EC31/08/2023

Currency: ZAR

Payment Term: 15 Days from statement 1

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
-------------	-------------	-----	-----	--------------------	----------	-----	-------

COD Total 1,186.65
9

RAMSGATE SPAR (RAMSGATE)
SPAR A/C NO: 1084
GOODS RECEIVED BY: [Signature]
SIGNATURE: [Signature]
DATE: 2023-08-31 GRVNO: 4300
In the event of queries our claim no. 5
Refer to: [Signature]

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: