



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: 1994/004256/07
Vat No: 4670144973



Tax Invoice

Buyer: Hillcrest Liquor Store cc
Tops Gillitts 80582
Sh 2 Gillitts Corner
7 Old Main Road
Gillitts 3610

Consignee:
Tops Gillitts 80582
Sh 2 Gillitts Corner
7 Old Main Road
Gillitts 3610

Doc No: 1495708
Date: 2024-06-25
Customer: 68634
Branch / Plant: KZND
Warehouse Ll: Ref : 1725
Order No: 1366166 SO
Liquor License: KZNL/2022/0027

Buyer's VAT: 4050101072

Requested Date: 2024-06-25

Customer PO:

Sipheshile

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	2.00	425.79	-15.11	123.20	821.36
148103	Kahlua 12x750ml 16% 1.8333	EA	1.00	235.65	-1.83	35.07	233.82
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	1.00	219.05	-3.08	32.40	215.97
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	1.00	627.81	-50.42	86.61	577.39
Total VAT						591.31	
Total Including							4,533.40

Banking Details

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



Received in good order on behalf of customer

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: 1994/00426/07
Vat No: 4670146973



Tax Invoice

Buyer: Hillcrest Liquor Store cc
Tops Gillitts 80582
Sh 2 Gillitts Corner
7 Old Main Road
Gillitts 3610

Consignee:
Tops Gillitts 80582
Sh 2 Gillitts Corner
7 Old Main Road
Gillitts 3610

Doc No: 1495708
Date: 2024-06-25
Customer: 68634
Branch / Plant: KZND
Warehouse LI: Ref : 1725
Order No: 1366166 SO
Liquor License: KZNLA/2022/0027

Buyer's VAT: 4050101072

Requested Date: 2024-06-25

Customer PO:

Sipsheshle

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount
4,488.07

TOPS GILLITTS CORNER
VAT: 4050101072 SPAR CODE: 80582
Goods Received By: *Simphise* (Name)
Signature: *[Signature]*
Date: *22-06-24* GRV NO: _____
Time In: _____ Vehicle I mperature: _____
In the event of queries, our claim number/s
..... refers

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer