



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: Kirsten Brown Retail Group (Pty) Ltd
Tops Beacon Isle 46194
Sh 1 Beacon Isle Retail Cnt
Beacon Crescent
Plettenberg Bay 6600

Consignee:
Tops Beacon Isle 46194
Sh 1 Beacon Isle Retail Cnt
Beacon Crescent
Plettenberg Bay 6600

Doc No: 1497307
Date: 2024-07-05
Customer: 62961
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1367845 SO
Liquor License: WCP/011200

Buyer's VAT: 4130183025

Requested Date: 2024-07-05 **Customer PO:** Tyrone **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	5.00	319.35	-16.67	2,724.15	18,161.00
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	2.00	233.89	-32.58	724.70	4,831.36
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	3.00	248.73	-14.92	1,262.59	8,417.28
						Total VAT	Total Including
							Received in good order on behalf of customer

Banking Details

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



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: Kirsten Brown Retail Group (Pty) Ltd
Tops Beacon Isle 46194
Sh 1 Beacon Isle Retail Cnt
Beacon Crescent
Plettenberg Bay 6600

Consignee:
Tops Beacon Isle 46194
Sh 1 Beacon Isle Retail Cnt
Beacon Crescent
Plettenberg Bay 6600

Doc No: 1497307
Date: 2024-07-05
Customer: 62961
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1367845 SO
Liquor License: WCP/011200

Buyer's VAT: 4130183025

Requested Date: 2024-07-05

Customer PO:

Tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						6,123.16	46,944.22
						COD Total	46,474.77

Beacon Isle
GOODS RECEIVED
Tel: 044 533 1555 SPAR No: 4619
8/7/24
R No:
Clerk No:
8

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

