



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

Var No: 4670144973



14738600

Tax Invoice

Buyer: Hyperception Properties 439 cc

Tops Melville 46044
Sh 14 Melville Corner Shopping Centre
cnr Melville & Main Streets
Eden
Plettenberg Bay 6600

Consignee:

Tops Melville 46044
Sh 14 Melville Corner Shopping Centre
cnr Melville & Main Streets
Eden
Plettenberg Bay 6600

Buyer's VAT: 4780239465

Requested Date: 2024-08-19

Customer PO: tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1504411
Date: 2024-08-20
Customer: 11050
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1374159 SO
Liquor License: WCP/035015

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	2.00	233.89	-23.67	756.80	5,045.36
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	2.00	934.38	-23.33	273.31	1,822.09
410200	Ricard 12x750ml 45% .0000	EA	3.00	234.81	0.00	105.66	704.43

Total VAT	1,283.62	Total Including	9,841.16
COD Total			9,742.75

Banking Details

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

RECEIVING
Tops Melville
Plettenberg Bay
Received by: *[Signature]*
Date: 21/08/2024
Signature: *[Signature]*



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

SERIAL No: 15669

FAX: 044 - 533 2756

DATE: 22/07/2014

VAT REGISTRATION No : 4780239465

TO: Dr. J. J. J. J. J.

ORIGINAL DOCUMENT No.: 1504611

DATED: 19/08/24

REASON FOR RETURN: NOT ORDERED (STOCK IS COMING FROM H₂O)

[illegible]

RECEIVED BY (Print Name) FZLV76049
SIGNATURE [Signature]
VEHICLE No. 124 HK



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

DOC NO: - 211194

BUYER: Tops Melvilles 46044
Sh 14 Melville Corner Shopping Centre
cnr Melville & Main Streets
Eden
Plettenberg Bay
6600

CONSIGNEE: Tops Melvilles 46044
Sh 14 Melville Corner Shopping Centre
cnr Melville & Main Streets
Eden
Plettenberg Bay
6600

DOC NO: - 211194
Date - 2024/08/23
Customer - 11050
Bm/Plt - SDGE
Related P.O. -
Order Nbr - 147386 CO
Currency - ZAR

Vessel: Val No. 4780239465
Container ID: Request Date 2024/08/23
Shipping Terms: 300 Medium
Customer P.O. tyrone

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantine's Finest 12x750ml 43%	140400		CA	-2.00	210.2233	EA	-0	-18.00	-0.0383	-30.00	-5,045.36
					-2.00	210.2233		-0	-18.00	-0.0383	-30.00	-5,045.36
Terms 15 Days from statement 1.0%					Net Due Date	2024/09/15	Tax Rate	15 %	Sales Tax	-756.80	Total Order	-5,802.16

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/08/23 15:46:29
UserID: MMLANDO
R565A001 ZA43000014