

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: Ninscor Five (Pty) Ltd

Tops Roadhouse 36159
Sh 3 78 Van der Riet Street
Oudtshoorn 6620

Consignee:

Tops Roadhouse 36159
Sh 3 78 Van der Riet Street
Oudtshoorn 6620

Buyer's VAT: 4960187096

Requested Date: 2024-10-17

Customer PO:

simpiwe

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1517145
Date: 2024-10-24
Customer: 64531
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1385005 SO
Liquor License: WCP/039353

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
141938	Malfy Gin Originale 6x750ml 43% 9.0833	EA	2.00	349.62	-9.08	102.16	681.07
141930	Malfy Con Arancia 6x750ml 43% 9.0833	EA	2.00	349.62	-9.08	102.16	681.07
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	EA	4.00	256.03	-3.08	151.77	1,011.79
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162100	Absolut Berry Vodka 6x(4x300ml) 6% 141.2600	CA	1.00	584.54	-141.26	66.49	443.28
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162103	Mailbu Pina Colada 5% 6x(4x300ml) 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
Banking Details							
Received in good order on behalf of customer							

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



Name:
Signature:
Date:

Deonise Swaner
25/10/2024

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: Ninscor Five (Pty) Ltd

Tops Roadhouse 36159
Sh 3 78 Van der Riet Street
Oudtshoorn 6620

Consignee:

Tops Roadhouse 36159
Sh 3 78 Van der Riet Street
Oudtshoorn 6620

Buyer's VAT: 4960187096

Requested Date: 2024-10-17

Customer PO:

simpiwe

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1517145
Date: 2024-10-24
Customer: 64531
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1385005 SO
Liquor License: WCP/039353

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 150.0000	CA	1.00	550.31	-150.00	60.05	400.31
162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	6.00	449.88	-13.75	392.52	2,616.78
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
101456	Jameson Triple Triple 12x750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
270501	Martell VS 12x750ml 40% 47.0000	EA	2.00	414.75	-47.00	110.32	735.49
160200	The Glenlivet Founders Reserve 12x750ml 43% 49.6667	EA	2.00	469.27	-49.67	125.88	839.21
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	1.00	548.21	-25.25	78.44	522.96
Total VAT						78.44	
Total Including							522.96

Banking Details

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



Name:
Signature:
Date:

Deonisia SWART
25/10/2024

Received in good order on behalf of customer

Pernod Ricard
South Africa

Building 5, 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: 4670144973



Tax Invoice

Buyer: Ninscor Five (Pty) Ltd

Tops Roadhouse 36159
Sh 3 78 Van der Riet Street
Oudtshoorn 6620

Consignee:

Tops Roadhouse 36159
Sh 3 78 Van der Riet Street
Oudtshoorn 6620

Buyer's VAT: 4960187096

Requested Date: 2024-10-17

Customer PO:

simpiwe

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

3,495.81

26,801.08

COD Total

26,533.08

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

Deunisia Swart

25/10/24



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: Ninscor Five (Pty) Ltd

Tops Roadhouse 36159
Sh 3 78 Van der Riet Street
Oudtshoorn 6620

Consignee:

Tops Roadhouse 36159
Sh 3 78 Van der Riet Street
Oudtshoorn 6620

Buyer's VAT: 4960187096

Requested Date: 2024-10-17

Customer PO:

simpiwe

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1517145

Date: 2024-10-24

Customer: 64531

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1385005 SO

Liquor License: WCP/039353

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
141938	Malfy Gin Originale 6x750ml 43% 9.0833	EA	2.00	349.62	-9.08	102.16	681.07
141930	Malfy Con Arancia 6x750ml 43% 9.0833	EA	2.00	349.62	-9.08	102.16	681.07
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	EA	4.00	256.03	-3.08	151.77	1,011.79
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162103	Mailbu Pina Colada 5% 6x(4x300ml) 60.0000	CA	1.00	550.31	-60.00	73.55	490.31

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:

Deonise Silver
25/10/2024

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: 1994/004225/07

Vat No: 4670144973



Tax Invoice

Buyer: Ninscor Five (Pty) Ltd
Tops Roadhouse 36159
Sh 3 78 Van der Riet Street
Oudtshoorn 6620

Consignee:
Tops Roadhouse 36159
Sh 3 78 Van der Riet Street
Oudtshoorn 6620

Buyer's VAT: 4960187096

Doc No: 1517145
Date: 2024-10-24
Customer: 64531
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1385005 SO
Liquor License: WCP/039353

Requested Date: 2024-10-17

Customer PO: simpwive

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 150.0000	CA	1.00	550.31	-150.00	60.05	400.31
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	6.00	449.88	-13.75	392.52	2,616.78
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
101456	Jameson Triple 12x750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
270501	Martell VS 12x750ml 40% 47.0000	EA	2.00	414.75	-47.00	110.32	735.49
160200	The Glenlivet Founders Reserve 12x750ml 43% 49.6667	EA	2.00	469.27	-49.67	125.88	839.21
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	1.00	548.21	-25.25	78.44	522.96
						Total VAT	Total Including

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Deunisia Smit
25/10/2024

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:
Ninscor Five (Pty) Ltd
Tops Roadhouse 36159
Sh 3 78 Van der Riet Street
Oudtshoorn 6620

Consignee:
Tops Roadhouse 36159
Sh 3 78 Van der Riet Street
Oudtshoorn 6620

Doc No: 1517145
Date: 2024-10-24
Customer: 64531
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1385005 SO
Liquor License: WCP/039353

Buyer's VAT: 4960187096

Requested Date: 2024-10-17

Customer PO: simpwi

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
							COD Total
							3,495.81
							26,801.08
							26,533.08

Banking Details

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



Received in good order on behalf of customer

Name: Deurmeig Snyders
Signature: 
Date: 25/10/2024