



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: 4670144973



Tax Invoice

Buyer: Ninscor Five (Pty) Ltd
Tops Klein Karoo 36395
Sh 3 Klein Karoo Shopping Centre
145 Park Road
Oudtshoorn 6625

Consignee:
Tops Klein Karoo 36395
Sh 3 Klein Karoo Shopping Centre
145 Park Road
Oudtshoorn 6625

Doc No: 1517443
Date: 2024-10-24
Customer: 74081
Branch / Plant: SDGE
Warehouse Lt: RG/0002813
Order No: 1385874 SO
Liquor License: WCP/044612

Buyer's VAT: 4960187096

Requested Date: 2024-10-22

Customer PO: simpw

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250733	AVION REPOSADO 6x750ml 40% 25.0000	EA	3.00	638.44	-25.00	276.05	1,840.32
250735	AVION SILVER 6x750ml 43% 25.0000	EA	3.00	638.44	-25.00	276.05	1,840.32
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	3.00	627.81	-50.42	259.83	1,732.18
160200	The Glenlivet Founders Reserve 12x750ml 43% 49.6667	EA	6.00	469.27	-49.67	377.64	2,517.62
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	3.00	548.21	-25.25	235.33	1,568.88
160550	The Glenlivet 15YO French Oak 6x750ml 43% 101.2500	EA	3.00	934.38	-101.25	374.91	2,499.39
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	3.00	1,703.56	-39.67	748.75	4,991.68
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	12.00	235.65	-1.83	420.87	2,805.80

Banking Details

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

Klein Karoo Tops
GRVND 74081 CLM

RCVD B
DATE: 2024-10-24



SIGNATURE

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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: 4670144973



Reg No: 1994/00426/07
Vat No: 4670144973

Tax Invoice

Buyer: Ninscor Five (Pty) Ltd

Tops Klein Karoo 36395
Sh 3 Klein Karoo Shopping Centre
145 Park Road
Oudtshoorn 6625

Consignee:

Tops Klein Karoo 36395
Sh 3 Klein Karoo Shopping Centre
145 Park Road
Oudtshoorn 6625

Buyer's VAT: 4960187096

Doc No: 1517443

Date: 2024-10-24
Customer: 74081
Branch / Plant: SDGE
Warehouse Lt: RG/0002813
Order No: 1385874 SO
Liquor License: WCP/044612

Requested Date: 2024-10-22

Customer PO: simpwpe

Currency: ZAR

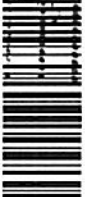
Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
400150	Pernod 12x750ml 40% .0000	CA	1.00	222.76	0.00	400.97	2,673.12
410200	Ricard 12x750ml 45% .0000	CA	1.00	234.81	0.00	422.66	2,817.72
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	6.00	546.38	-11.33	481.54	3,210.28
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	2.00	985.69	-3.50	294.66	1,964.38
101550	Jameson Whiskey Standard 12x1000ml 22.2222	CA	1.00	425.79	-22.22	726.42	4,842.81
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	4.00	158.43	-10.25	533.45	3,556.32
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	12.00	152.21	-2.00	270.38	1,802.52
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.76

Banking Details

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

GRV NOT 401/5 CLM
RCVD BY
DATE: 28.10.24



Klein Karoo Tops

Received in good order on behalf of customer

Name:
Signature:
Date:

SIGN: *[Signature]*



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: 4670144973



Tax Invoice

Buyer: Ninscor Five (Pty) Ltd

Tops Klein Karoo 36395
Sh 3 Klein Karoo Shopping Centre
145 Park Road
Oudtshoorn 6625

Consignee:

Tops Klein Karoo 36395
Sh 3 Klein Karoo Shopping Centre
145 Park Road
Oudtshoorn 6625

Buyer's VAT: 4960187096

Doc No: 1517443

Date: 2024-10-24

Customer: 74081

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1385874 SO

Liquor License: WCP/044612

Requested Date: 2024-10-22

Customer PO:

simpiwe

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	8.00	248.73	-14.92	280.58	1,870.51
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	8.00	248.73	-14.92	280.58	1,870.51
200000	Absolut Lime 12x750ml 40% 14.9167	EA	8.00	248.73	-14.92	280.58	1,870.51
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
141938	Malfy Gin Originale 6x750ml 43% 9.0833	EA	4.00	349.62	-9.08	204.32	1,362.15
141938	Malfy Gin Originale 6x750ml 43% 9.0833	EA	4.00	349.62	-9.08	204.32	1,362.15
141930	Malfy Con Arancia 6x750ml 43% 9.0833	EA	4.00	349.62	-9.08	204.32	1,362.15
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	4.00	349.62	-4.25	207.22	1,381.48
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

GPV NO 74081 CLM

RCVD BY: 28-10-24

DATE: 28-10-24



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: 4670144973



Tax Invoice

Buyer: Ninscor Five (Pty) Ltd

Tops Klein Karoo 36395
Sh 3 Klein Karoo Shopping Centre
145 Park Road
Oudtshoorn 6625

Consignee:

Tops Klein Karoo 36395
Sh 3 Klein Karoo Shopping Centre
145 Park Road
Oudtshoorn 6625

Buyer's VAT: 4960187096

Doc No: 1517443

Date: 2024-10-24
Customer: 74081
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1385874 SO
Liquor License: WCP/044612

Requested Date: 2024-10-22

Customer PO: simpwpe

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
101456	Jameson Triple 12X750ml 43% 12.5833	EA	6.00	382.10	-12.58	332.57	2,217.10
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
270501	Martell VS 12x750ml 40% 47.0000	EA	2.00	414.75	-47.00	110.32	735.49
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
Total VAT						241.70	
Total Including							1,611.34

Banking Details

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

Klein Karoo Tops



GRV NO: 74081
RCVD BY: [Signature]
DATE: 2024-10-24

Name: [Signature]
Signature: [Signature]
Date: [Signature]

Received in good order on behalf of customer



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: 4670144973



Tax Invoice

Buyer: Ninscor Five (Pty) Ltd

Tops Klein Karoo 36395
Sh 3 Klein Karoo Shopping Centre
145 Park Road
Oudtshoorn 6625

Consignee:

Tops Klein Karoo 36395
Sh 3 Klein Karoo Shopping Centre
145 Park Road
Oudtshoorn 6625

Buyer's VAT: 4960187096

Doc No: 1517443

Date: 2024-10-24

Customer: 74081

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1385874 SO

Liquor License: WCP/044612

Requested Date: 2024-10-22

Customer PO: simpwv

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
						11,652.02	89,332.14
						COD Total	88,438.84

Banking Details

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

Tops Klein Karoo



SIGN:

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____