



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: Ochre Shimmer Trade & Invest 22

Tops Komati 63005

Sh 10 Komtai Spar Centre

Bok Street

Komatipoort 1320

Consignee:

Tops Komati 63005

Sh 10 Komtai Spar Centre

Bok Street

Komatipoort 1320

Doc No:

1500815

Date:

2024-07-29

Customer:

10785

Branch / Plant:

SDNS

Warehouse LL:

1371147 SO

Order No:

MPU/92101828

Liquor License:

MPU/92101828

Buyer's VAT:

4930224169

Requested Date:

2024-07-29

Customer PO:

27249

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
146802	Malibu Pineapple 12x750ml 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
300101	Luc Belaire Rose 6x750ml 12.5% 62.8333	EA	2.00	440.82	-62.83	113.40	755.97
Total VAT							Total Including
							7,163.36
COD Total							7,091.73

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:

TOPS KOMATI

Date: 30/07/24

GRV Number: 3652

Received: Rutu

Verified: [Barcode]

Counting Machine