



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: Ray's Family Supermarket (Pty) Ltd
Tops Graskop 80337
cnr Church & Richardson St
Graskop 1270

Consignee:
Tops Graskop 80337
cnr Church & Richardson St
Graskop 1270

Doc No: 1503298
Date: 2024-08-14
Customer: 7643
Branch / Plant: SDNS
Warehouse LL:
Order No: 1373073 SO
Liquor License: MPU/92102674

Buyer's VAT: 4520173958

Requested Date: 2024-08-12

Customer PO:

84791

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	3.00	934.38	-23.33	409.97	2,733.14
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	4.00	548.21	-25.25	313.78	2,091.84
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
						Total VAT	Total Including
						1,347.91	10,334.00

Banking Details

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

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: 1959/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Ray's Family Supermarket (Pty) Ltd
Tops Graskop 80337
cnr Church & Richardson St
Graskop 1270

Consignee:
Tops Graskop 80337
cnr Church & Richardson St
Graskop 1270

Doc No: 1503298
Date: 2024-08-14
Customer: 7643
Branch / Plant: SDNS
Warehouse LL:
Order No: 1373073 SO
Liquor License: MPU/92102674

Buyer's VAT: 4520173958

Requested Date: 2024-08-12

Customer PO:

84791

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

COD Total 10,230.65
Total Amount

TOPS AT GRASKOP (DC MANAGED)	
STORE CODE: 80337	
GOODS RECEIVED	
GRV NO:	85578
RECEIVED BY:	Rebecca
DATE:	15/8/2024
CLAIM NO:	
VERIFIED:	

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

