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

TOPS AT GR'SKOP (DC MANAGED)
STORE CODE: 80337
GOODS RECEIVED
GRV NO: 85698
RECEIVED BY: Faith
DATE: 04 /10 /24
CLAIM NO:
VERIFIED:

**Buyer's VAT:** 4520173958

| | |
|---|---|
| **Doc No:** | 1510384 |
| **Date:** | 2024-09-25 |
| **Customer:** | 7643 |
| **Branch / Plant:** | SDNS |
| **Warehouse LL:** | |
| **Order No:** | 1380182 SO |
| **Liquor License:** | MPU/92102674 |

**Requested Date:** 2024-09-25 **Customer PO:** 84995 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| 141932 | Malfy Gin Rosa 6x750ml 43% 4.2500 | EA | 2.00 | 349.62 | -4.25 | 103.61 | 690.74 |
| 141930 | Malfy Con Arancia 6x750ml 43% 4.2500 | EA | 2.00 | 349.62 | -4.25 | 103.61 | 690.74 |
| 141938 | Malfy Gin Originale 6x750ml 43% 4.2500 | EA | 3.00 | 349.62 | -4.25 | 155.42 | 1,036.11 |
| 200005 | Absolut Grapefruit 12x750ml 40% 14.9167 | EA | 2.00 | 248.73 | -14.92 | 70.14 | 467.63 |
| 200007 | Absolut Watermelon 12x750ml 38% 14.9167 | EA | 2.00 | 248.73 | -14.92 | 70.14 | 467.63 |
| 200202 | Absolut Vodka Std 12x750ml 43% 14.9167 | EA | 2.00 | 248.73 | -14.92 | 70.14 | 467.63 |
| 270501 | Martell VS 12x750ml 40% 25.0000 | EA | 1.00 | 414.75 | -25.00 | 58.46 | 389.75 |
| | | | | | | Total VAT | Total Including |

**Banking Details**

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

Micho/08
NB
FTL 6922

**Received in good order on behalf of customer**

**Name:** ____________________
**Signature:** ____________________
**Date:** ____________________

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| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | 631.52 | 4,841.76 |
| | | | | | | COD Total | 4,793.34 |

**Banking Details**

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

**Received in good order on behalf of customer**

Name: ____________________
Signature: ____________________
Date: ____________________