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: Tubatse Superspar (Pty) Ltd
Tops Tubatse
Sh 15 Twin City Mall
Main Road
Burgersfort 1150

Consignee:
Tops Tubatse
Sh 15 Twin City Mall
Main Road
Burgersfort 1150

Doc No:	1516831
Date:	2024-10-23
Customer:	69139
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1384808 SO
Liquor License:	NTV/038917

Buyer's VAT: 4430190274

Requested Date: 2024-10-17 **Customer PO:** 3671 **Currency:** ZAR **Payment Term:** 15 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	CA	1.00	349.62	-4.25	310.83	2,072.22
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	CA	1.00	627.81	-50.42	519.65	3,464.36
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00	760.17	-50.67	638.55	4,257.02
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
141938	Malfy Gin Originale 6x750ml 43% 9.0833	CA	1.00	349.62	-9.08	306.48	2,043.22
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	5.00	550.31	-60.00	367.73	2,451.55
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 150.0000	CA	5.00	550.31	-150.00	300.23	2,001.55
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	5.00	550.31	-60.00	367.73	2,451.55

Banking Details

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

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
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 141.2600	CA	5.00	584.54	-141.26	332.46	2,216.40
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	5.00	584.54	-56.50	396.03	2,640.18
						Total VAT	**Total Including**
						4,049.29	31,044.71
						COD Total	30,734.27

TOPS AT TUBATSE
STORE CODE: 80643
GOODS RECEIVED
GRV NUMBER:
RECEIVED BY:
DATE:
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: ____________________