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: Hola Limpopo T (Pty) Ltd
Tops Limpopo 80637
Sh 2 Game S/Centre
cnr Hospital & Market Streets
Pietersburg
Polokwane 0704

Consignee:
Tops Limpopo 80637
Sh 2 Game S/Centre
cnr Hospital & Market Streets
Pietersburg
Polokwane 0704

Buyer's VAT:

Doc No:	1526253
Date:	2024-11-27
Customer:	68953
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1395216 SO
Liquor License:	NTV/014696

Requested Date:	2024-11-27	**Customer PO:**	Tshepo	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	3.00	546.38	-11.33	240.77	1,605.14
270565	Martell Blue Swift 12x750ml 40% 146.5833	EA	2.00	831.42	-146.58	205.45	1,369.67
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00	449.88	-13.75	1,570.07	10,467.12
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
						Total VAT	**Total Including**
						2,265.81	17,371.21
						COD Total	17,197.50

HOLA LIMPOPO T (PTY) LTD
T/A LIMPOPO TOPS
80637 - STORE CODE
BY: Tofude
DATE: 28/11/24
GRV No.:
SIGNED:

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________