

**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

Doc No: 1555114
Date: 2025-05-14
Customer: 68953
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1418914 SO
Liquor License: NTV/014696

Buyer's VAT:

Requested Date: 2025-05-07

Customer PO: Tshepo

HOLA LIMPOPO T (PTY) LTD
 T/A LIMPOPO TOPS
 80637 - STORE COD
 BY: P. K. Q.
 DATE: 19/05/25
 GRV No.:
 SIGNED:

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Std 12x1000ml 43% 15.7500	EA	6.00	441.72	-15.75	383.37	2,555.82
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	EA	3.00	361.24	-11.00	157.61	1,050.72
140400	Ballantine's Finest 12x750ml 43% 23.6667	EA	6.00	233.90	-23.67	189.21	1,261.40
200202	Absolut Vodka Std 12x750ml 43% 15.4167	EA	2.00	256.51	-15.42	72.33	482.19
161104	Inverroche Gin Amber 6x750ml 43% 9.5000	EA	3.00	399.63	-9.50	175.56	1,170.39
						Total VAT	Total Including
						978.08	7,498.60
						COD Total	7,423.61

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____