TOPS at Bela - Bela
TW 4410158036Regno. 1999/0220
RV No:
Datum: 12/08/2024
Handtekening:

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:	Warmbad Kelder Drankwinkel	**Consignee:**		**Doc No:**	1502643
Tops Bela Bela 30386		Tops Bela Bela 30386		**Date:**	2024-08-08
Sh 10 Spar Centre		Sh 10 Spar Centre		**Customer:**	8272
51 Chris Hani Drive		51 Chris Hani Drive		**Branch / Plant:**	SDPB
Bela-Bela 0480		Bela-Bela 0480		**Warehouse LL:**	NTV/037560
				Order No:	1372816 SO
				Liquor License:	NTV/003998
		Buyer's VAT:	4410158036		

Requested Date:	2024-08-07	**Customer PO:**	34285	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	60.00	319.35	-16.67	2,724.15	18,161.00
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	5.00	158.43	-10.25	666.81	4,445.40
149101	Red Heart Rum 12x750ml 1.6667	CA	5.00	173.74	-1.67	1,548.66	10,324.40
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	4.00	934.38	-23.33	546.63	3,644.19
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 70.0000	CA	5.00	550.31	-70.00	360.23	2,401.55

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

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 5% 6x(4x300ml) 70.0000	CA	5.00	550.31	-70.00	360.23	2,401.55
410200	Ricard 12x750ml 45% .0000	CA	2.00	234.81	0.00	845.32	5,635.44
						Total VAT	**Total Including**
						8,465.35	64,901.02
						COD Total	64,252.01

TOPS at Bela - Bela
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Branch	SOUTH AFRICA

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