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

P4

Tax Invoice

Buyer: Aqua Retail (Pty) Ltd
Tops Aqua 80843
Oasis Mall
cnr Aqua Ave & Voortrekker Rd
Tzaneen 0850

Consignee:
Tops Aqua 80843
Oasis Mall
cnr Aqua Ave & Voortrekker Rd
Tzaneen 0850

Buyer's VAT: 4530277963

Doc No:	1511027
Date:	2024-09-30
Customer:	73868
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1380794 SO
Liquor License:	NTV/039411

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

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	5.00	584.54	-56.50	396.03	2,640.18
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	5.00	550.31	-60.00	367.73	2,451.55
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	5.00	550.31	-60.00	367.73	2,451.55
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	5.00	550.31	-60.00	367.73	2,451.55
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	5.00	584.54	-56.50	396.03	2,640.18
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
						Total VAT	**Total Including**
						2,122.90	16,275.59

Banking Details

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

Received in good order on behalf of customer

Name: [illegible]
Signature:
Date: 04/10/24

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	16,112.85

AQUA TOPS
GOODS RECEIVED
BY: ARAYD
DATE: 04/10/24
SIGNED:

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________