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: JMC Liquor cc
Tops Groblersdal 30669
Spar Centre No 9
Groblers Avenue
Groblersdal 0470

Consignee:
Tops Groblersdal 30669
Spar Centre No 9
Groblers Avenue
Groblersdal 0470

Buyer's VAT: 4550252698

GOODS RECEIVED
TOPS
GROBLERSDAL
DATE 10/01/24 TIME 12:41
GRV NO
RECEIVED BY:
NAME:
CONTENTS NOT CHECKED

Doc No:	1468357
Date:	2024-01-09
Customer:	24239
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1340858 SO
Liquor License:	NTV/029170

Requested Date:	Customer PO:	Currency:	Payment Term:
2024-01-08	Lesiba	ZAR	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250735	AVIÓN SILVER 6x750ml 43% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
250733	Avion Reposado 6x750ml 40% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
						Total VAT	**Total Including**
						1,099.94	8,432.81

Banking Details

Bank:	ABSA
Account No:	******7386
Branch	632005

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
						COD Total	8,348.48

Banking Details

Bank:	ABSA
Account No:	******7386
Branch	632005

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________