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

Doc No:	1482580
Date:	2024-04-09
Customer:	24239
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1353622 SO
Liquor License:	NTV/029170

Requested Date: 2024-04-08 **Customer PO:** Lesiba **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	4.00	349.62	-4.25	207.22	1,381.48
146802	Malibu Pineapple 12x750ml 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	3.00	1,703.56	-39.67	748.75	4,991.68
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	4.00	584.54	-56.50	316.82	2,112.14
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	4.00	584.54	-56.50	316.82	2,112.14
101200	Jameson Standard 200ml 24X20oml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
						Total VAT	**Total Including**

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
						2,285.39	17,521.39
					COD Total		17,346.18

GOODS RECEIVED
TOPS
GROBLERSDAL
DATE 10/04/24 TIME 13:05
GRV NO
RECEIVED BY:
NAME:
CONTENTS NOT CHECKED

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________