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: Safari Louis Trichard (Pty) Ltd
Tops Soutpansberg 31113
Stand 1873 Boabab Street
Louis Trichardt 0920

Consignee:
Tops Soutpansberg 31113
Stand 1873 Boabab Street
Louis Trichardt 0920

Buyer's VAT: 4590268589

Doc No:	1439141
Date:	2023-08-14
Customer:	62537
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1315136 SO
Liquor License:	NTV/036242

Requested Date: 2023-08-14 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
101200	Jameson Standard 200ml 24X20oml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	3.00	533.28	-37.00	223.33	1,488.84
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
						Total VAT	**Total Including**
						1,157.50	8,874.17

tops! Soutpansberg
GOODS RECEIVED VOUCHER

GRV No............Date 15/08/23
....
SIGNATURE

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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South Africa

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Customer PO: Shane

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	8,785.44

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________