

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: Vansliquor (Pty) Ltd
Tops R71 80784
Crossing Shopping Centre
cnr Grobler & Grimm Street
Founa Park
Polokwane 0700

Consignee:
Tops R71 80784
Crossing Shopping Centre
cnr Grobler & Grimm Street
Founa Park
Polokwane 0700

Doc No: 1480550
Date: 2024-03-25
Customer: 70600
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1351735 SO
Liquor License: NTV/039870

Buyer's VAT: 4900195647

Requested Date: 2024-03-25 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 3.6667	EA	6.00	233.89	-8.67	202.70	1,351.34
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	760.17	-50.67	212.85	1,419.01
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	3.00	548.21	-37.00	230.04	1,533.63

Total VAT 801.01 **Total Including** 6,141.10
COD Total 6,079.69

TOPS AT SPAR R71

Received by: *[Signature]*

Date: 28/03/2024

ORV nr: _____

Signature: *[Signature]*

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____