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: Kolo Motors cc
Tops Diphagane 80416
Stand A135
Loopspruit
Marishane 1064

Consignee:
Tops Diphagane 80416
Stand A135
Loopspruit
Marishane 1064

Buyer's VAT: 4070221819

Doc No:	1456988
Date:	2023-11-16
Customer:	70244
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1331716 SO
Liquor License:	NTV/036983

Requested Date:	2023-11-16	**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
141203	Beefeater Dry 44% 12x750ml 44% 5.0833	EA	2.00	256.03	-5.08	75.28	501.89
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 5.0833	EA	2.00	256.03	-5.08	75.28	501.89
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 5.0833	EA	2.00	256.03	-5.08	75.28	501.89
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	1.00	724.70	-50.67	101.10	674.03
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	EA	1.00	591.72	-50.42	81.20	541.30
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	1.00	692.12	-51.00	96.17	641.12

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
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	949.31	-3.50	141.87	945.81

Total VAT	Total Including
1,082.33	8,297.97
COD Total	8,214.99

TOPS AT DIPHAGANE
STORE CODE: 80416
GOODS RECEIVED
GRV NUMBER:
RECEIVED BY: Thu
DATE: 21/11/23
CLAIM NUMBER:
VERIFIED:

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________