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:	1509286
Date:	2024-09-18
Customer:	70244
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1378698 SO
Liquor License:	NTV/036983

P1

Requested Date: 2024-09-16 **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
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	6.00	548.21	-25.25	470.66	3,137.76
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00	449.88	-13.75	1,570.07	10,467.12
						Total VAT	**Total Including**
						2,475.77	18,980.97

TOPS AT DIPHAGANE
STORE CODE: 80416
GOODS RECEIVED
GRV NUMBER:
RECEIVED BY: Frans
DATE: 19-09-2024
CLAIM NUMBER:
VERIFIED:

Banking Details

Bank:	Citibank ZAR
Account No:	******6023
Branch	SOUTH AFRICA

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	18,791.16

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