31

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: Limaserve (Pty) Ltd
Tops Village Square 36090
Sh 23 Village Square S/Centre
cnr Oxford & Queen Streets
Durbanville 7550

Consignee:
Tops Village Square 36090
Sh 23 Village Square S/Centre
cnr Oxford & Queen Streets
Durbanville 7550

Buyer's VAT:

Doc No:	1457011
Date:	2023-11-16
Customer:	62872
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1331721 SO
Liquor License:	WCP/042109

Requested Date: 2023-11-16 **Customer PO:** michelle **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	8.00	241.42	-14.92	271.80	1,812.02
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	241.42	-14.92	407.71	2,718.04
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
						Total VAT	**Total Including**
						1,111.38	8,520.59

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Tops Village Square
Goods Received by:
Print Name:
GRV No:
Date Received:
Claim for Credit No:

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: Limaserve (Pty) Ltd
Tops Village Square 36090
Sh 23 Village Square S/Centre
cnr Oxford & Queen Streets
Durbanville 7550

Consignee:
Tops Village Square 36090
Sh 23 Village Square S/Centre
cnr Oxford & Queen Streets
Durbanville 7550

Doc No:	1457011
Date:	2023-11-16
Customer:	62872
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1331721 SO
Liquor License:	WCP/042109

Buyer's VAT:

Requested Date: 2023-11-16 **Customer PO:** michelle **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	8,435.38

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________