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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:
Bottelary Hills Wine Center (Pty) Ltd
Tops Bottelary 36173
Portion 47, Farm Nooitgedacht 74
Corner R304 & M32, Bottelary Road
Stellenbosch 7600

Consignee:
Tops Bottelary 36173
Portion 47, Farm Nooitgedacht 74
Corner R304 & M32, Bottelary Road
Stellenbosch 7600

Doc No: 1477468
Date: 2024-03-06
Customer: 64779
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1348755 SO
Liquor License: WCP/037576

Buyer's VAT:

Requested Date: 2024-03-06

Customer PO: curven

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	5.00	550.31	-60.00	367.73	2,451.55
162102	Malibu Strawberry Daiquiri 4x300ml 5% 60.0000	CA	5.00	550.31	-60.00	367.73	2,451.55
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	5.00	584.54	-56.50	396.03	2,640.18
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500	EA	3.00	565.21	-101.75	208.56	1,390.38
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	3.00	429.99	-37.83	176.47	1,176.47
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
Total VAT						1,668.83	12,794.34
Total Including							

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



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Requested Date: 2024-03-06

Customer PO:

curven

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount
12,666.40

TOPS BOTTELARY

GRV No:
CLAIM No:
DATE RECEIVED: 8/3/24
NAME:

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer