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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:
Tops Welgelegen 35787
Malmesbury Centre
20 Malmesbury Street
Welgelegen
Parow 7500

Consignee:
Tops Welgelegen 35787
Malmesbury Centre
20 Malmesbury Street
Welgelegen
Parow 7500

Buyer's VAT: 4410219507

Doc No:	1480819
Date:	2024-03-26
Customer:	40937
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1351769 SO
Liquor License:	WCP/039397

Requested Date: 2024-03-25 **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
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	4.00	235.65	-1.83	140.29	935.27
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
146801	Malibu Lime 12x750ml Malibu Lime 12x750ml .0000	EA	2.00	158.43	0.00	47.53	316.86
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	1.00	363.00	-17.67	51.80	345.33
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
						Total VAT	**Total Including**
						459.35	3,521.67

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
						COD Total	3,486.45

WELGELEGEN KWIKSPAR
GRV NO: ....
DATE REC: 2/4/24
NAME PRINT: Michelle
SIGN: ....
CLAIM FOR CREDIT NO: ....

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________