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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: Elatora Supermarket cc
Tops on Main 36318
537 Main Road
Noorder Paarl
Paarl 7646

Consignee:
Tops on Main 36318
537 Main Road
Noorder Paarl
Paarl 7646

Buyer's VAT: 4120168622

Doc No:	1492979
Date:	2024-06-11
Customer:	36656
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1362496 SO
Liquor License:	WCP/034004

Requested Date: 2024-06-05 **Customer PO:** liezelle **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250734	AVIÓN CRISTALINO 4x750ml 40% 85.1667	EA	1.00	3,038.73	-85.17	443.03	2,953.56
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	EA	1.00	256.03	-3.08	37.94	252.95
141401	Beefeater Pink 6x750ml 37.5% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10

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
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
						Total VAT	**Total Including**
						1,160.79	8,899.39
						COD Total	8,810.38

TOPS ON MAIN - 36318
537 Main Road Paarl 7646
Tel: 021 872 9741
noorderpaarl2@retail.spar.co.za
VAT: 4830168789 | Reg: 1997/047830/23
GOODS RECEIVED
DATE: 13/6/24 GRN No:
RECEIVED BY: Udandi
SIGNATURE: U3ICk

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________