



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: Lmaserve (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: 1502542
Date: 2024-08-07
Customer: 62872
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1372772 SO
Liquor License: WCP/042109

Requested Date: 2024-08-07

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
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	3.00	469.27	-21.17	201.65	1,344.31
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	3.00	548.21	-25.25	235.33	1,568.88
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	3.00	159.67	-5.67	69.30	462.01
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	3.00	85.16	-3.02	36.96	246.41
Total VAT						753.68	Total Including
							5,778.19
COD Total							5,720.42

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Print Here:

CPV/Ref:

Date Received 12-08-24

Claim for Credit No:



Name:

Signature:

Date:

Received in good order on behalf of customer