

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: 1994/004225/07

Vat No: 4670144973



Tax Invoice

Buyer: Langebaan Spar (Pty) Ltd

Tops Langebaan 35887
Sh 2 Koewheni Centre
Oostewal Road
Langebaan 7357

Consignee:

Tops Langebaan 35887
Sh 2 Koewheni Centre
Oostewal Road
Langebaan 7357

Buyer's VAT:

4370267223

Requested Date:

2023-11-21

Customer PO:

Fabian

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No:

1457896

Date:

2023-11-21

Customer:

53068

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1332623 SO

Liquor License:

WCP/035129

Item number

Description

UOM

Qty

Unit Selling Price

Discount

VAT

Total Amount

200022	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
141938	Mailly Gin Origirale 43% 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
141930	Mailly Con Arancia 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	3.00	469.27	-25.42	199.73	1,331.56
140425	Ballantines 7YO American Barr 6x750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62

Banking Details

LANGBAAN TOPS

STORE CODE 55087 TEL: 011 802 0620

Bank:

ABSA

Account No:

*****7386

Branch

632005

23 NOV 2023



Received in good order on behalf of customer

Name:

Signature:

Date:

CLAIM NO:

NAME Print:

SIGN:

Signature
C. ADRIK



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

Consignee:

Tops Langebaan 35887
Sh 2 Kcewheni Centre
Oostewal Road
Langebaan 7357

Doc No:

1457896

Date:

2023-11-21

Customer:

53068

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1332623 SO

Liquor License:

WCP/035129

Buyer:

langebaan Spar (Pty) Ltd
Tops Langebaan 35887
Sh 2 Kcewheni Centre
Oostewal Road
Langebaan 7357

Buyer's VAT:

4370267223

Requested Date:

2023-11-21

Customer PO:

fabian

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						1,705.03	13,071.85
						COD Total	12,941.13

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date: