

30



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: 1994/00426/07
Vat No: 4670144973

Buyer: Limaserve (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:

Requested Date: 2024-05-02

Customer PO: michelle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Tax Invoice



Doc No: 1486661
Date: 2024-05-02
Customer: 62872
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1357119 SO
Liquor License: WCP/042109

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	3.00	689.49	-1.67	309.52	2,063.47
101346	Redbreast Whiskey 12YO 6x750ml 43%. 0000	EA	1.00	1,063.22	0.00	159.48	1,063.22
160401	The Glenlivet 12YO 12x750ml 43% 35.4167	EA	2.00	548.21	-35.42	153.84	1,025.59
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	3.00	1,598.43	0.00	719.29	4,795.29
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74

Banking Details

Goods Received by:

Received in good order on behalf of customer

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

Print Memo:
GRV No:
Date Received:
Claim for Credit No:

Name: _____
Signature: _____
Date: _____



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

Buyer: Limaserve (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:

Requested Date: 2024-05-02

Customer PO:

michelle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice



Doc No:

1486661

Date:

2024-05-02

Customer:

62872

Branch / Plant:

CPTD

Warehouse Ll:

RG/0004327

Order No:

1357119 SO

Liquor License:

WCP/042109

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
700200	LILLET ROSE 6x750ml 17% 1.6667	EA	1.00	271.89	-1.67	40.53	270.22

Total VAT	2,073.59	Total Including	15,897.61
COD Total			15,738.64

Tops Village Square
Goods Received by: 
Print Name: _____
GRV No: _____
Date Received: 06.05.24
Claim for Credit No: _____

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

