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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: 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:

Doc No:	1499212
Date:	2024-07-18
Customer:	62872
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1369634 SO
Liquor License:	WCP/042109

Requested Date: 2024-07-17 **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
161104	Inverroche Gin Amber 6x750ml 43% 29.4167	EA	2.00	399.63	-29.42	111.06	740.43
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	1.00	312.30	-5.42	46.03	306.88
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
400150	Pernod 12x750ml 40% .0000	EA	1.00	222.76	0.00	33.41	222.76
410200	Ricard 12x750ml 45% .0000	EA	1.00	234.81	0.00	35.22	234.81
						Total VAT	**Total Including**
						389.47	2,986.02

TOPS Village Square
Goods Received by:
Print Name:
GRV No:
Date Received: 22.07.24
Claim for Credit No:

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Pernod Ricard
South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	2,956.16

TOPS Village Square
Goods Received by:
Print Name:
GRV No:
Date Received: 22.07.24
Claim for Credit No:

Banking Details

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

Received in good order on behalf of customer

Name: ______
Signature: ______
Date: ______