

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

Doc No: 1507173
Date: 2024-09-05
Customer: 62872
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1376910 SO
Liquor License: WCP/042109

Requested Date: 2024-09-04
Customer PO: michelle
Buyer's VAT:
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	2.00	312.30	-5.42	92.07	613.77
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
Total VAT						434.27	3,329.30
Total Including							3,296.01

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

COD Total 3,329.30
3,296.01