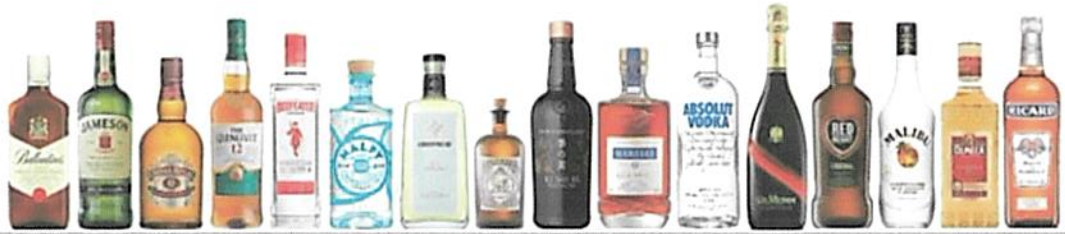
33

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:

TOPS Village Square
Goods Received by:
Print Name:
GRV No:
Date Received 03.06.24
Claim for Credit No:

Doc No: 1491301
Date: 2024-05-30
Customer: 62872
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1361247 SO
Liquor License: WCP/042109

Requested Date: 2024-05-30 **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% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
101390	Yellow Spot 6x750ml 46% 1.6667	EA	1.00	1,049.80	-1.67	157.22	1,048.13
141932	Malfy Gin Rosa 6x750ml 43% 8.4167	EA	1.00	349.62	-8.42	51.18	341.20
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	2.00	312.30	-5.42	92.07	613.77
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	2.00	319.35	-16.67	90.81	605.37
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

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

Building 6, Country Club Estate, 21 Woodlands Drive
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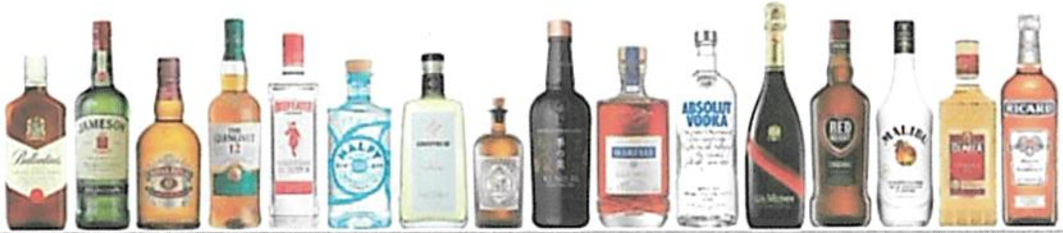

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Buyer's VAT:

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
154201	100 Pipers 6x1L 6x1000ml .0000	EA	6.00	230.70	0.00	207.63	1,384.20
						Total VAT	**Total Including**
						1,243.50	9,533.50
						COD Total	9,438.17

TOPS Village Square
Goods Received by: [signature]
Print Name:
GRV No:
Date Received: 3.06.24
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: