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

45

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:	1483305
Date:	2024-04-12
Customer:	62872
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1354217 SO
Liquor License:	WCP/042109

Requested Date: 2024-04-10
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
700200	LILLET ROSE 6x750ml 17% 1.6667	EA	1.00	271.89	-1.67	40.53	270.22
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
101390	Yellow Spot 6x750ml 46% 1.6667	EA	3.00	1,049.80	-1.67	471.66	3,144.40
101380	Green Spot 6x750ml 43% .0000	EA	1.00	800.69	0.00	120.10	800.69
101346	Redbreast 12YO 6x750ml 43% .0000	EA	1.00	1,063.22	0.00	159.48	1,063.22
400150	Pernod 12X750ml 40% .0000	EA	1.00	222.76	0.00	33.41	222.76
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	2.00	159.67	-5.67	46.20	308.01

Banking Details

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

Tops Village Square
Goods Received by:
Print Name:
GRV No:
Date Received: 15.04.24
Claim for Credit No:

Received in good order on behalf of customer

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

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:	1483305
Date:	2024-04-12
Customer:	62872
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1354217 SO
Liquor License:	WCP/042109

Requested Date: 2024-04-10 **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
						Total VAT	**Total Including**
						1,251.93	9,598.25
						COD Total	9,502.26

TOPS Village Square
Goods Received by:
Print Name:
GRV No:
Date Received: 15.04.24
Claim for Credit No:

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: