

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: 1994/004296/07
Vat No: 4670144973



Tax Invoice

Buyer: A & G Waters Holdings (Pty) Ltd
Tops Melkbos 36067
Mira Mar Centre
Sh 14 cnr Beach Rd & 6th Ave
Melkbosstrand

Consignee:
Tops Melkbos 36067
Mira Mar Centre
Sh 14 cnr Beach Rd & 6th Ave
Melkbosstrand

Doc No: 1468910
Date: 2024-01-12
Customer: 61478
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1341161 SO
Liquor License: WCP/008493

Buyer's VAT: 4070281607

Requested Date:

2024-01-09

Customer PO:

fabian

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100 ✓	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
101390 ✓	Yellow Spot 6x750ml 46% 1.6667	EA	1.00	999.89	-1.67	149.73	998.22
101450 ✓	Jameson Caskmates 12x750ml 43% 17.6667	EA	12.00	348.28	-17.67	595.10	3,967.36
141932 ✓	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141934 ✓	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
148103 ✓	Kahlua 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
152201 ✓	Chivas 18YO 6x750ml 43% 3.5000	EA	2.00	949.31	-3.50	283.74	1,891.62
200007 ✓	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

Pernod Ricard
South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	3.00	211.85	-3.08	93.95	626.30
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	144.88	-2.00	128.59	857.28
Total VAT						1,855.49	14,225.45
COD Total							14,083.22
Total Including							14,225.45

GOODS RECEIVED
DATE 16/01/2024
C. MANAGER [Signature]
GRN No. _____
TOPS MELKBOSSTRAND

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____