

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: 1994/00426/07
Vat No: 4570144973

Buyer:
ACNBNE Investments (Pty) Ltd
Tops Wellington 36311
41 Church Street
cnr Church & Servitude Road
Wellington 7564

Consignee:
Tops Wellington 36311
41 Church Street
cnr Church & Servitude Road
Wellington 7564

Buyer's VAT:

Requested Date: 2024-05-09

Customer PO: Lizelle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%



GOODS - RECEIVED
WELLINGTON TOPS
Store Code: 36311
tops!
Date: 16/05/24 G.R.V. No:.....
Received By: [Signature]
Signature: [Signature]

Doc No: 1488466
Date: 2024-05-14
Customer: 57654
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1358103 SO
Liquor License: WCP/032167

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	✓ 6.00	248.73	-14.92	210.43	1,402.88
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	✓ 6.00	280.22	-10.00	243.20	1,621.32
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	✓ 3.00	349.62	-4.25	155.42	1,036.11
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	✓ 5.00	158.43	-10.25	666.81	4,445.40
160401	The Glenlivet 12YO 12x750ml 43% 35.4167	EA	✓ 3.00	548.21	-35.42	230.76	1,538.38
162100	Absolut Vodka Berry Vodka 6x(4x300ml) 6% .0000	CA	✓ 3.00	584.54	0.00	263.04	1,753.62
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	✓ 3.00	584.54	0.00	263.04	1,753.62
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	✓ 3.00	550.31	0.00	247.64	1,650.93

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
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Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: ACNBNE Investments (Pty) Ltd
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Wellington 7564

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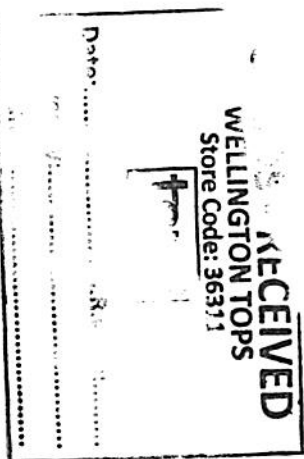
15 Days from
statement 1.0%

Item number	Description
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000

UoM	Qty	Unit Selling Price
CA	3.00	550.31

Discount	VAT	Total Amount
0.00	247.64	1,650.93

Total VAT	2,527.98	Total Including	19,381.17
COD Total			19,187.34



Received in good order on behalf of customer

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

Name:
Signature:
Date: