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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: 1994/004225/07
Vat No: 4670144973

Tax Invoice

Buyer: Swellencam Foods cc
Tops Stellenbosch 35685
Sh 16 Simonsrust Shopping Centre
cnr Cluver Ave & Helshoogte Rd
Helshoogte
Stellenbosch 7599

Consignee:
Tops Stellenbosch 35685
Sh 16 Simonsrust Shopping Centre
cnr Cluver Ave & Helshoogte Rd
Helshoogte
Stellenbosch 7599

Buyer's VAT: 4940204052

Doc No:	1471541
Date:	2024-01-31
Customer:	34376
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1343799 SO
Liquor License:	WCP/031889

Requested Date: 2024-01-31
Customer PO: curven
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
200000	Absolut Lime 12x750ml 40% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	517.46	-11.25	151.86	1,012.42
148103	Kahlua 12x750ml 16% 1.8333	EA	2.00	221.03	-1.83	65.76	438.39
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	3.00	292.27	-5.42	129.08	860.56
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	4.00	256.03	-3.08	151.77	1,011.79
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	EA	4.00	256.03	-3.08	151.77	1,011.79
						Total VAT	**Total Including**

Banking Details

Bank:	ABSA
Account No:	******7336
Branch	632005

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
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						989.99	7,589.98
						COD Total	7,514.07

Stellenbosch Superspar
Store Code: 35684 GRV No: ....
02 FEB 2024
Received by: ....
Signature: ....

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________