



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: Lmaserve (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: 1508392
Date: 2024-09-12
Customer: 62872
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1378249 SO
Liquor License: WCP/042109

Requested Date: 2024-09-12

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
400150	Pernod 12x750ml 40% .0000	EA	2.00	222.76	0.00	66.83	445.52
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	3.00	425.79	-15.11	184.81	1,232.04
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
141401	Beefeater Pink 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	12.00	152.21	-2.00	270.38	1,802.52
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
Total VAT						925.39	7,094.67
Total Including							

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

PRV No:

ate Received 16.09.24

aim 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: Limerserve (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: 1508392

Date: 2024-09-12

Customer: 62872

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1378249 SO

Liquor License: WCP/042109

Requested Date: 2024-09-12

Customer PO:

michelle

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

7,023.73

TOPS VILLAGE SQUARE
Goods Received by: 
Print Name: _____
GRV No: _____
Date Received: 16.09.24
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: