

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



24

Tax Invoice

Buyer: Villion Property Developments (Pty) Ltd
Tops Helderbosch 35665
Old Stellenbosch & Helderberg College Rd
Helderbosch
Somerset West 7130

Consignee:
Tops Helderbosch 35665
Old Stellenbosch & Helderberg College Rd
Helderbosch
Somerset West 7130

Buyer's VAT: 4450225349

Doc No: 1509276
Date: 2024-09-18
Customer: 33612
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1379097 SO
Liquor License: WCP/036685

Requested Date: 2024-09-18

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	CA	1.00	248.73	-14.92	420.86	2,805.76
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	3.00	312.30	-5.42	138.10	920.65
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	3.00	546.38	-11.33	240.77	1,605.14
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	6.00	361.24	-11.00	315.22	2,101.44
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.33
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74

Banking Details

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

DE HELDERBOSCH KWIKSPART
GOODS RECEIVED
TEL: 021 855 3090 STORE CODE: 35615
VAT NR: 445 022 5349
GRV NO: 2024/09
KATE: 2024/09
SIGN: [Signature]



Received in good order on behalf of customer

Name:
Signature:
Date:



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21

Total VAT 2,042.20
Total Including 15,656.89
COD Total 15,500.31



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Account No: *****6023
Branch SOUTH AFRICA



Name: _____
Signature: _____
Date: _____

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