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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: 1994/004226/07
Vat No: 4670144973

Tax Invoice

Buyer: Limaserve (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

Doc No:	1541733
Date:	2025-02-20
Customer:	62872
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1408539 SO
Liquor License:	WCP/042109

Buyer's VAT:

Requested Date: 2025-02-20 **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
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	1.00	546.38	-11.33	80.26	535.05
101346	Redbreast Whiskey 12YO 6x750ml 43% .0000	EA	2.00	1,063.22	0.00	318.97	2,126.44
160401	The Glenlivet 12YO 12x750ml 43% 51.9167	EA	2.00	548.21	-51.92	148.89	992.59
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	EA	2.00	159.67	-5.67	46.20	308.01
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45

Total VAT	Total Including
736.50	5,646.44

Banking Details

Bank:	Citibank ZAR
Account No:	0201556023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date:

TOPS Village Square
Goods Received by:
Print Name:
GRV No:
Date Received:
Claim for Credit No:

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Requested Date:	2025-02-20	**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
						COD Total	5,589.99

Banking Details

Bank:	Citibank ZAR
Account No:	0201556023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

TOPS Village Square
Goods Received by:
Print Name:
GRV No:
Date Received:
Claim for Credit No:

Name:
Signature:
Date: