

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: 457014973



Tax Invoice

Buyer: A & G Waters Holdings (Pty) Ltd
Tops Melkbos 36067
Mira Mar Centre
Sh 14 cnr Beach Rd & 6th Ave
Melkbosstrand

Consignee:
Tops Melkbos 36067
Mira Mar Centre
Sh 14 cnr Beach Rd & 6th Ave
Melkbosstrand

Doc No: 1487937
Date: 2024-05-10
Customer: 61478
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1358253 SO
Liquor License: WCP/008493

Buyer's VAT: 4070281607

Requested Date: 2024-05-10

Customer PO: Fabian

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu Original 6x750ml 35% 41.6667	EA	2.00	469.08	-41.67	128.22	854.83
440701	Havana Club Rum 3YO 12x750ml 43% 3.0833	EA	2.00	219.05	-3.08	64.79	431.93
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	4.00	152.21	-2.00	90.13	600.84
Total VAT						283.14	2,170.74
COD Total							2,149.03

Banking Details

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

GOODS RECEIVED

DATE 14/05/24 TIME 14:10

REC. MANAGER Fabian

GRN No. _____



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____