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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

**Buyer's VAT:**

| | |
|---|---|
| **Doc No:** | 1473655 |
| **Date:** | 2024-02-15 |
| **Customer:** | 62872 |
| **Branch / Plant:** | CPTD |
| **Warehouse LL:** | RG/0004327 |
| **Order No:** | 1345652 SO |
| **Liquor License:** | WCP/042109 |

**Requested Date:** 2024-02-14 **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 |
|---|---|---|---|---|---|---|---|
| 160401 | The Glenlivet 12YO 12X750ml 43% 25.2500 | EA | 4.00 | 533.28 | -25.25 | 304.82 | 2,032.12 |
| 160200 | The Glenlivet Founders Reserve 12x750ml 43% 21.1667 | EA | 2.00 | 469.27 | -21.17 | 134.43 | 896.21 |
| 141934 | Malfy Con Limone 6x750ml 43% 4.2500 | EA | 1.00 | 342.71 | -4.25 | 50.77 | 338.46 |
| 200202 | Absolut Vodka Std 12x750ml 43% 14.9167 | CA | 1.00 | 241.42 | -14.92 | 407.71 | 2,718.04 |
| 161100 | Inverroche Gin Classic 6x750ml 43% 9.4167 | EA | 1.00 | 399.63 | -9.42 | 58.53 | 390.21 |
| 101550 | Jameson Standard 12x1000ml 12x1000ml 15.1111 | EA | 2.00 | 425.79 | -15.11 | 123.20 | 821.36 |
| | | | | | | **Total VAT** | **Total Including** |
| | | | | | | 1,079.46 | 8,275.86 |

**Banking Details**

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

**Received in good order on behalf of customer**

**Name:**
**Signature:**
**Date:**

Tops Village Square
Goods Received by:
Print Name:
GRV No:
Date Received: 19/2/24
Claim for Credit No:

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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|---|---|---|---|---|---|---|---|
| | | | | | | COD Total | 8,193.09 |

**Banking Details**

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

**Received in good order on behalf of customer**

**Name:**
**Signature:**
**Date:**

Goods Received by:
Print Name:
GRV No:
Date Received: 19/02/24
Claim for Credit No: