Pernod Ricard
South Africa
ilding 6, Country Club Estate, 21 Woodlands Drive
oodmead, Sandton, GAUTENG, 2191
one: 011 802 0600 Fax: 011 802 0620
g No: 1994/004226/07
t No: 4670144973


## Tax Invoice

**Buyer:** Route 62 Handelaars cc
Tops lontagu 3561
cnr Log & Du Toi Streets
Montqu 6720

**Consignee:**
Tops Montagu 35561
cnr Long & Du Toit Streets
Montagu 6720

| | |
|---|---|
| **Doc No:** | 1483306 |
| **Date:** | 2024-04-12 |
| **Customer:** | 17655 |
| **Branch / Plant:** | CPTD |
| **Warehouse LL:** | RG/0004327 |
| **Order No:** | 1354220 SO |
| **Liquor License:** | WCP/035043 |

**Buyer's VAT:** 4020217503

**Requested Date:** 2024-04-10 **Customer PO:** ray **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| 141934 | Malfy Con Limone 6x750ml 43% 4.2500 | EA | 2.00 | 349.62 | -4.25 | 103.61 | 690.74 |
| 141938 | Malfy Gin Originale 43% 6X750ml 43% 4.2500 | EA | 2.00 | 349.62 | -4.25 | 103.61 | 690.74 |
| 160401 | The Glenlivet 12YO 12X750ml 43% 25.2500 | EA | 2.00 | 548.21 | -25.25 | 156.89 | 1,045.92 |
| 200007 | Absolut Watermelon 12x750ml 38% 14.9167 | EA | 4.00 | 248.73 | -14.92 | 140.29 | 935.25 |
| 200202 | Absolut Vodka Std 12x750ml 43% 14.9167 | EA | 2.00 | 248.73 | -14.92 | 70.14 | 467.63 |
| 500114 | Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167 | EA | 1.00 | 627.81 | -50.42 | 86.61 | 577.39 |
| | | | | | | **Total VAT** | **Total Including** |
| | | | | | | 661.15 | 5,068.82 |

**Banking Details**

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

**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

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| **Buyer:** | Route 62 Handelaars cc |

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cnr Long & Du Toit Streets
Montagu 6720

**Consignee:**
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Montagu 6720

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|---|---|---|---|---|---|---|---|
| | | | | | | COD Total | 5,018.13 |

Montagu Spar
Vat # 4020217503
Date: 15.04.2024
Name: E Julio
Signature:
Claim No.:
GRV No:

**Banking Details**

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

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

**Name:** ____________________

**Signature:** ____________________

**Date:** ____________________