

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:** 1515523  
**Date:** 2024-10-17  
**Customer:** 62872  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 1384595 SO  
**Liquor License:** WCP/042109

**Requested Date:** 2024-10-16

**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 |
|-------------|-----------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 250381      | Olmeca Extra Aged 12x750ml 35% 10.0000  | EA  | 1.00 | 280.22             | -10.00   | 40.53  | 270.22       |
| 400150      | Pernod 12x750ml 40% .0000               | EA  | 2.00 | 222.76             | 0.00     | 66.83  | 445.52       |
| 101450      | Jameson Caskmates 12x750ml 43% 17.6667  | EA  | 3.00 | 363.00             | -17.67   | 155.40 | 1,036.00     |
| 300109      | Bumbu The Original 6x750ml 35% 41.6667  | EA  | 3.00 | 469.08             | -41.67   | 192.34 | 1,282.24     |
| 141203      | Beefeater Dry 44% 12x750ml 44% 3.0833   | EA  | 2.00 | 256.03             | -3.08    | 75.88  | 505.89       |
| 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% 9.0833     | EA  | 1.00 | 349.62             | -9.08    | 51.08  | 340.54       |
| 161104      | Inverroche Gin Amber 6x750ml 43% 9.4167 | EA  | 1.00 | 399.63             | -9.42    | 58.53  | 390.21       |

Banking Details

**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

  
**Pernod Ricard**  
**South Africa**

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| Item number | Description                             | UoM |
|-------------|-----------------------------------------|-----|
| 200000      | Absolut Lime 12x750ml 40% 14.9167       | EA  |
| 101292      | Jameson 18YO 3x750ml 46%.0000           | EA  |
| 160401      | The Glenlivet 12YO 12X750ml 43% 25.2500 | EA  |

| Qty  | Unit Selling Price |
|------|--------------------|
| 2.00 | 248.73             |
| 1.00 | 1,598.43           |
| 3.00 | 548.21             |

| Discount | VAT    | Total Amount |
|----------|--------|--------------|
| -14.92   | 70.14  | 467.63       |
| 0.00     | 239.76 | 1,598.43     |
| -25.25   | 235.33 | 1,568.88     |

|                  |          |                        |          |
|------------------|----------|------------------------|----------|
| <b>Total VAT</b> | 1,289.43 | <b>Total Including</b> | 9,885.75 |
| <b>COD Total</b> |          |                        | 9,786.89 |

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**Branch:** SOUTH AFRICA



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**Date:**

Claim for Credit