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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:
Villion Property Developments (Pty) Ltd
Tops Helderbosch 35665
Old Stellenbosch & Helderberg College Rd
Helderbosch
Somerset West 7130

Consignee:
Tops Helderbosch 35665
Old Stellenbosch & Helderberg College Rd
Helderbosch
Somerset West 7130

Doc No: 1492218
Date: 2024-06-05
Customer: 33612
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1362537 SO
Liquor License: WCP/036685

Requested Date: 2024-06-05 **Customer PO:** curven **Buyer's VAT:** 4450225349 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	3.00	312.30	-5.42	138.10	920.65
440301	Havana Club Anejo Especial 12x750ml 43%.0000	EA	4.00	262.31	0.00	157.39	1,049.24
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
152201	Chivas Regal Whisky 18YO 6x750ml 43% 3.5000	EA	2.00	985.69	-3.50	294.66	1,964.38
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	1.00	233.89	-32.58	362.35	2,415.68

Banking Details

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

DE HELDERBOSCH
GOODS RECEIVED
TEL: 021 855 3080 STORE CODE: 35615
VAT NIN: 445 022 5349
GRV NO: 716134
DATE: 7/6/24
SIGN: [Signature]



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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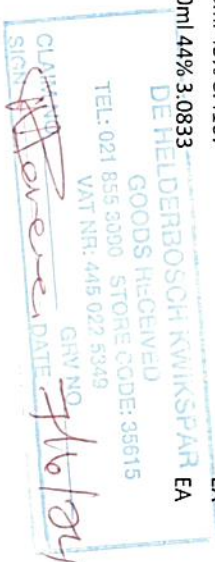
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	1.00	268.48	-9.00	233.53	1,556.88
141932	Malfy Gin Rosa 6x750ml 43% 8.4167	EA	2.00	349.62	-8.42	102.36	682.41
141203	Beefeater Dry 12x750ml 44% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
						Total VAT	Total Including
						2,213.90	16,973.14
						COD Total	16,803.39



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