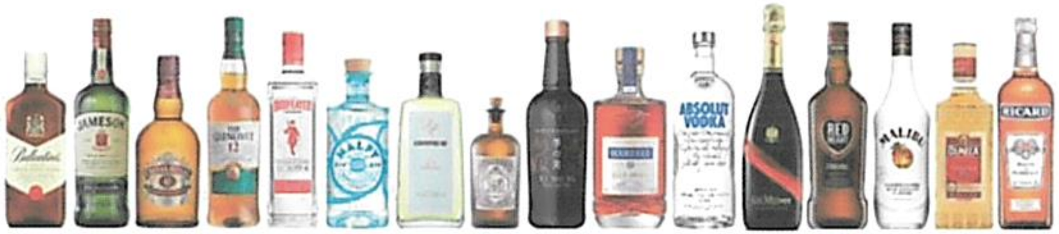
Pernod Ricard South Africa
Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



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:	1540397
Date:	2025-02-13
Customer:	62872
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1407441 SO
Liquor License:	WCP/042109

Requested Date:	2025-02-12	**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
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	2.00	689.49	-1.67	206.35	1,375.64
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	2.00	1,598.43	0.00	479.53	3,196.86
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	1.00	158.43	-10.25	22.23	148.18
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
						Total VAT	Total Including

Banking Details

Bank:	Citibank ZAR
Account No:	0201556023
Branch	SOUTH AFRICA

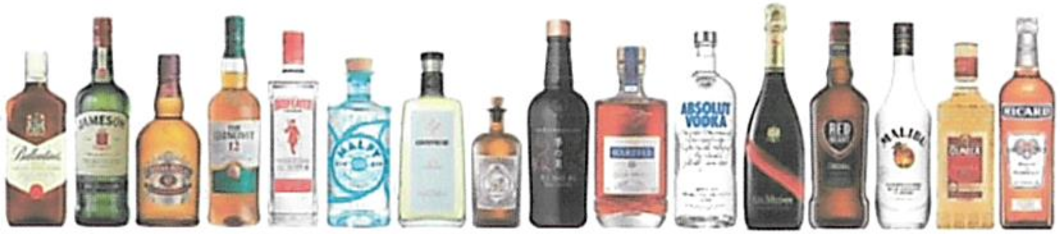
TOPS Village Square
Goods Received by:
Print Name:
GRV No:
Date Received: 17.02.25
Claim for Credit No:

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

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:	1540397
Date:	2025-02-13
Customer:	62872
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1407441 SO
Liquor License:	WCP/042109

Requested Date:	2025-02-12	**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
						1,140.12	8,740.86
						COD Total	8,653.46

Banking Details

Bank:	Citibank ZAR
Account No:	0201556023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________