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: World Focus 1841 cc
Tops Bellville 35682
cnr Voortrekker & Bill Bezuidenhout Ave
Bellville
Cape Town 7530

Consignee:
Tops Bellville 35682
cnr Voortrekker & Bill Bezuidenhout Ave
Bellville
Cape Town 7530

Buyer's VAT: 4180246870

Doc No: 1471758
Date: 2024-02-02
Customer: 34196
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1344134 SO
Liquor License: WCP/031999

Requested Date: 2024-02-02
Customer PO: Curven
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
101200	Jameson Standard 200ml 24X20oml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
						Total VAT	**Total Including**
						1,105.72	8,477.17

TOPS BELL
SPAR ACCOUNT:
INV/CLAIM No: 2147/11
NAME: YUSRAH
SIGN:
DATE: 6/02/24

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	8,392.40

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________