



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

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

Requested Date: 2023-09-08

Customer PO: curven

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Tax Invoice



Doc No: 1443805

Date: 2023-09-08

Customer: 34196

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1319592 SO

Liquor License: WCP/031999

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 21% 10.2500	CA	1.00 ✓	158.43	-10.25	133.36	889.08
180401	Clan Campbell 6x1000ml 43% 9.6667	CA	1.00 ✓	220.07	-9.67	189.36	1,262.42
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00 ✓	348.28	-17.67	148.78	991.84
160401	The Glenlivet 12VO 12X750ml 43% 25.2500	EA	1.00 ✓	533.28	-25.25	76.20	508.03
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00 ✓	241.42	-14.92	67.95	453.01
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00 ✓	241.42	-14.92	67.95	453.01
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00 ✓	241.42	-14.92	101.93	679.51
Total VAT						101.93	
Total Including							679.51

Banking Details

TOPS BELLVILLE
SPAR ACCOUNT

Received in good order on behalf of customer

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

Name:
Signature:
Date:

GRV/CLAIM No: 147583
NAME: Duby
SIGN: 12/09/23



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: 4670145973



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: 1443805
Date: 2023-09-08
Customer: 34196
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1319592 SO
Liquor License: WCP/031999

Requested Date: 2023-09-08

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
COD Total							5,962.22
							785.53

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____