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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

TOPS SALDANHA
GOODS RECEIVED
TEL: 022 7141251 STORE CODE: 36386
GRV NR .... CLAIM NR ....
NAME [illegible]
SIGN [illegible] DATE 19/12/24

Buyer:	Ankerbaai cc
Tops Saldanha 36107 Hoedjiesbaai Centre Main Road Saldanha 7395	

Consignee:	
Tops Saldanha 36107 Hoedjiesbaai Centre Main Road Saldanha 7395	
Buyer's VAT:	4640243954

Doc No:	1531406
Date:	2024-12-17
Customer:	62619
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1399335 SO
Liquor License:	WCP/011133

Requested Date:	2024-12-17	**Customer PO:**	fabian	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	4.00	469.27	-21.17	268.86	1,792.41
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	4.00	548.21	-25.25	313.78	2,091.84
270501	Martell VS 12x750ml 40% 25.0000	EA	6.00	414.75	-25.00	350.77	2,338.48
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	EA	4.00	268.48	-9.00	155.69	1,037.92
148103	Kahlua 12x750ml 16% 1.8333	EA	4.00	235.65	-1.83	140.29	935.27
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
						Total VAT	**Total Including**

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
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: Ankerbaai cc
Tops Saldanha 36107
Hoedjiesbaai Centre
Main Road
Saldanha 7395

Consignee:
Tops Saldanha 36107
Hoedjiesbaai Centre
Main Road
Saldanha 7395

Buyer's VAT: 4640243954

Doc No: 1531406
Date: 2024-12-17
Customer: 62619
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1399335 SO
Liquor License: WCP/011133

Requested Date: 2024-12-17
Customer PO: fabian
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,179.04	16,705.99
						COD Total	16,538.93

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________