

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: 467014973



Tax Invoice

Buyer: A & G Waters Holdings (Pty) Ltd
Tops Melkbos 36067
Mira Mar Centre
Sh 14 cnr Beach Rd & 6th Ave
Melkbosstrand

Consignee: Tops Melkbos 36067
Mira Mar Centre
Sh 14 cnr Beach Rd & 6th Ave
Melkbosstrand

Doc No: 1515793
Date: 2024-10-18
Customer: 61478
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1384014 SO
Liquor License: WCP/008493

Buyer's VAT: 4070281607

Requested Date: 2024-10-14

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
141930	Malfy Con Arancia 6x750ml 43% 9.0833	EA	4.00	349.62	-9.08	204.32	1,362.15
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
148103	Kahlua Liqueur 12x750ml 16% 1.8333	EA	12.00	235.65	-1.83	420.87	2,805.80
600101	Wyborowa Vodka 12x750ml 43% 2.0000		4.00	152.21	-2.00	90.13	600.84
300109	Bumbu The Original 6x750ml 35% 41.6667		3.00	469.08	-41.67	192.34	1,282.24

GOODS RECEIVED
DATE 2024/10/18 TIME 11:11
REC. MANAGER M. JOSE HUARDEN
GRN No. _____
TOPS MELKBOSSTRAND

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Total VAT 1,011.27
Total Including 7,753.04
COD Total 7,675.51