

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: 1994/00426/07
Vat No: 4670144973



18

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

Doc No: 1526680
Date: 2024-11-28
Customer: 62872
Branch / Plant: CPTD
Warehouse LI: RG/0004327
Order No: 1395490 SO
Liquor License: WCP/042109

Buyer's VAT:

Requested Date: 2024-11-28
Customer PO: Michelee
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	3.00	280.22	-10.00	121.60	810.66
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
400150	Pernod 12X750ml 40% .0000	EA	1.00	222.76	0.00	33.41	222.76
101346	Redbreast Whiskey 12YO 6x750ml 43% .0000	EA	2.00	1,063.22	0.00	318.97	2,126.44
Total VAT						865.00	
Total Including							6,631.62

Banking Details

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



Received in good order on behalf of customer
Goods Received by: [Signature]
Name: [Signature]
Signature: [Signature]
Date: [Signature]
Date Received: [Signature]
Claim for Credit No. [Signature]

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total **6,565.31**

Banking Details

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



Received in good order on behalf of customer
Signature: _____
Date: _____
Goods Received By: _____
Date Received: _____
Claim for Credit No: _____