

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: 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

Buyer's VAT:

Doc No: 1533351
Date: 2024-12-24
Customer: 62872
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1401181 SO
Liquor License: WCP/042109

Requested Date: 2024-12-24

Customer PO: Michelle

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
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	2.00	934.38	-23.33	273.31	1,822.09
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	2.00	546.38	-11.33	160.51	1,070.09
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	1.00	689.49	-1.67	103.17	687.82
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	152.21	-2.00	270.38	1,802.52
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43

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Account No: *****6023
Branch: SOUTH AFRICA



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WCP/042109

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
146802	Malibu Pineapple 12x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	3.00	469.08	-41.67	192.34	1,282.24
300110	Bumbu Rum XO 6x750ml 43% 108.0000	EA	2.00	599.99	-108.00	147.60	983.98
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	2.00	262.31	0.00	78.69	524.62
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	3.00	425.79	-15.11	184.81	1,232.04
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.33

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400150	Period 12x750ml 40% .0000	EA	3.00	222.76	0.00	100.24	668.28
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
410200	Ricard 12x750ml 45% .0000	EA	1.00	234.81	0.00	35.22	234.81

Total VAT 3,569.14
Total Including 27,363.41
COD Total 27,089.77

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