



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: Botha NM Enterprises (Pty) Ltd

Tops De Doorns 36332
19 Retief Street
De Doorns 6875

Consignee:

Tops De Doorns 36332
19 Retief Street
De Doorns 6875

Buyer's VAT: 4540280528

Requested Date: 2024-04-30

Customer PO:

liezelle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1486344

Date: 2024-04-30

Customer: 35647

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1356864 SO

Liquor License: WCP/032589

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
101455	Jameson Whiskey Caskmates IPA 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
140425	Ballantine's 7YO American Barr 6x750ml 43% 9.0000	EA	3.00	268.48	-9.00	116.77	778.44
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
141401	Beefeater Pink 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
141938	Malfy Gin Originale 43% 6x750ml 4.2500	EA	2.00	349.62	-4.25	103.61	690.74

Banking Details

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



Store Code: 36332

Name: GOODS RECEIVED BY
Signature: NATURE: [Signature]
Date: DATE: 2024-04-30

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	1.00	546.38	-11.25	80.27	535.13
146451	Mailbu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	12.00	246.45	-12.75	420.66	2,804.40
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	12.00	246.45	-12.75	420.66	2,804.40

Total VAT	1,758.08	Total Including	13,478.69
COD Total			13,343.91

Banking Details

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



DE DOORNS SPAR & TOPS

Received In good order on behalf of customer

GOODS RECEIVED BY: Julia (Name)

Name: SIGNATURE: [Signature]

Signature: DATE: 03-05-24

Date: In the event of queries our claim no/s

..... refer/s.