

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: 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

Doc No: 1470414
Date: 2024-01-24
Customer: 35647
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1342825 SO
Liquor license: WCP/032589

Requested Date: 2024-01-23

Customer PO:

liezelle

Buyer's VAT: 4540280528

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
200000	Absolut Lime 12x750ml 40% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:



Building 6, Country Club Estate, 21 Woodlands Drive
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	1.00	517.46	-11.25	75.93	506.21
160401	The Glenlivet 12VO 12X750ml 43% 37.0000	EA	2.00	533.28	-37.00	148.88	992.56
250735	AVIÒN SILVER 6x750ml 43% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
250733	Avion Reposado 6x750ml 40% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
Total VAT						1,974.59	15,138.73
Total Including							

Banking Details

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



Name: _____
Signature: _____
Date: _____

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South Africa

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Requested Date: 2024-01-23

Customer PO:

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Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

14,987.36

DE DOORNES STAIR & TOPS

Store Code: 36332

GOODS RECEIVED BY: Julie (Name)

SIGNATURE: [Signature]

DATE: 26-01-24 GRV NO: [Signature]

In the event of queries our claim no/s.....

refer/s.

Banking Details

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Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

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