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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: 467044973



Tax Invoice

Buyer: Elatora Supermarket cc

Tops on Main 36318
537 Main Road
Noorder Paarl
Paarl 7646

Consignee:

Tops on Main 36318
537 Main Road
Noorder Paarl
Paarl 7646

Buyer's VAT: 4120168622

TOPS ON MAIN - 36318
537 Main Road Paarl 7646
Tel: 021 872 9741
noorderpaarl2@retail.spar.co.za
VAT: 4830168789 | Reg: 1997/047830/23
GOODS RECEIVED
DATE: 18/4/14 GRN No: _____
RECEIVED BY: Ydachi
SIGNATURE: Ydachi

Doc No: 1483887
Date: 2024-04-16
Customer: 36656
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1353956 SO
Liquor License: WCP/034004

Requested Date: 2024-04-09

Customer PO:

liezelle

Currency:

ZAR

Payment Term:

15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	6.00	268.48	-9.00	233.53	1,556.88
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
146802	Malibu Pineapple 12x750ml 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
160200	The Glenlivet Founders Reserve 12x750ml 43% 12.8333	EA	2.00	469.27	-12.83	136.93	912.87
Total VAT						570.50	4,373.88
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



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VAT: 4830168789 | Reg: 1997/047830/23
GOODS RECEIVED
DATE: 18/4/24 GRN No: _____
RECEIVED BY: Udacki
SIGNATURE: Udacki

Doc No: 1483887
Date: 2024-04-16
Customer: 36656
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1353956 SO
Liquor License: WCP/034004

Requested Date: 2024-04-09

Customer PO: liezelle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total 4,330.15

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: Udacki
Date: _____