



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: Stellenbosch Retailers (Pty) Ltd
Tops Die Boord 35260
Sh 11 Die Boord Centre
cnr Saffraan & Rokewood Lane
Die Boord
Stellenbosch 7599

Consignee:
Tops Die Boord 35260
Sh 11 Die Boord Centre
cnr Saffraan & Rokewood Lane
Die Boord
Stellenbosch 7599

Doc No: 1489906
Date: 2024-05-22
Customer: 8404
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1360159 SO
Liquor License: WCP/032309

Buyer's VAT: 4520188303

Requested Date: 2024-05-22

Customer PO: curven

Currency: ZAR

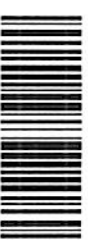
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
200007	Absolut Vodka Watermelon 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	4.00	152.21	-2.00	90.13	600.84
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
Total VAT						873.68	6,698.09
Total Including							

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

Pernod Ricard
South Africa

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Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

6,631.10

Banking Details

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



DIE BOORD
TEL: 021 867 0000
DATE: 24/05/24
GRV NR: 24/05/24
SIGNATURE: [Signature]

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____