

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: 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

Doc No: 1490084
Date: 2024-05-23
Customer: 62872
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1360173 SO
Liquor License: WCP/042109

Buyer's VAT:

Requested Date: 2024-05-22

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
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
140425	Ballantine's 7YO American Barr 6x750ml 43% 9.0000	EA	6.00	268.48	-9.00	233.53	1,556.88
400150	Pernod 12x750ml 40% .0000	EA	2.00	222.76	0.00	66.83	445.52
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44
250451	Olmeca Chocolate ZA 12x750ml 20% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
Total VAT						70.11	
Total Including							467.40

Banking Details

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



Received in good order on behalf of customer

Goods Received by:

Print Receipt:

Name: _____
Signature: _____
Date: _____

Signature: _____
Date: _____

Claim for Credit No: _____

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Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						637.76	4,889.47
COD Total							4,840.57

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Print Name: _____
Date Received: _____
Claim for Credit No: _____