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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: 4670144973



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: 1528420
Date: 2024-12-05
Customer: 62872
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1396960 SO
Liquor License: WCP/042109

Requested Date: 2024-12-05
Customer PO: michelle
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Buyer's VAT:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
400150	Pernod 12x750ml 40% .0000	EA	2.00	222.76	0.00	66.83	445.52
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
250733	Avion Reposado 6x750ml 40% 25.0000	EA	1.00	638.44	-25.00	92.02	613.44
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
300122	Bumbu Rum XO 2 Glass Gift Set 5x750ml 43% 108.0000	EA	1.00	599.99	-108.00	73.80	491.99
101355	Redbreast Whiskey 15YO 6x750ml 46% .0000	EA	4.00	1,839.63	0.00	1,103.78	7,358.52
190170	Aberlour Abunadh MSW 6x750ml TUBE 61.5 % 2.5000	EA	2.00	1,244.31	-2.50	372.54	2,483.62

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer
Name: _____
Signature: _____
Date: GRV No: _____
Date Received: _____
Claim for Credit No: _____

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	152.21	-2.00	135.19	901.26
101254	Jameson Select Res and 2 Glass 6x750ml 43% VAP 13.7500	CA	1.00	449.88	-13.75	392.52	2,616.78

Total VAT 3,028.54
COD Total 22,986.56
Total Including 23,218.71

Banking Details

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Account No: *****6023
Branch SOUTH AFRICA



Signature: _____
Date: _____
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TOPS Village Square