



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: Barnes & Scherer Investments (Pty) Ltd
Tops Sunningdale 36276
Sh 18 Sandown Rd
Sunningdale
Tableview 7441

Consignee:
Tops Sunningdale 36276
Sh 18 Sandown Rd
Sunningdale
Tableview 7441

Doc No: 1473915
Date: 2024-02-19
Customer: 69214
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1345889 SO
Liquor License: WCP/043772

Buyer's VAT: 4660302979

Requested Date: 2024-02-16

Customer PO: Sibongile

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	24.00	85.16	-3.02	295.70	1,971.31
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	12.00	348.28	-17.67	595.10	3,967.36
146451	Mailbu Coconut 6X750ml 6x750ml 21% 10.2500	EA	24.00	158.43	-10.25	533.45	3,556.32
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	241.42	-14.92	407.71	2,718.04
250733	Avion Reposado 6x750ml 40% 25.0000	EA	6.00	607.03	-25.00	523.83	3,492.18
Total VAT							18,060.99
Total Including							17,880.38

Banking Details

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

Claim for Credit Note

Date: 20 Feb 2024
Received By: [Signature]
G.R.V. No.

Signature: [Signature]
Contents and Cl



Received in good order on behalf of customer

Name:
Signature:
Date: