



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: 4570144973



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Tax Invoice

Buyer: Villion Property Developments (Pty) Ltd
Tops Helderbosch 35665
Old Stellenbosch & Helderberg College Rd
Helderbosch
Somerset West 7130

Consignee:
Tops Helderbosch 35665
Old Stellenbosch & Helderberg College Rd
Helderbosch
Somerset West 7130

Buyer's VAT: 4450225349

Requested Date: 2024-04-03

Customer PO:

curven

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1484089
Date: 2024-04-17
Customer: 33612
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1353181 SO
Liquor License: WCP/036685

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	546.38	-11.25	160.54	1,070.26
140425	Bal 7YO AMERICAN BARREL 6x750ml 43% 9.0000	EA	4.00	268.48	-9.00	155.69	1,037.92
Total VAT						538.51	4,128.57
Total Including							4,087.28

COD Total 4,087.28

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

DE HELDERBOSCH KWIKSPAR
GOODS RECEIVED
TEL: 021 855 3090 STORE CODE: 25615
VAT R# 445 022 5349
CLAIM NO. 19/04/2024
DATE 19/04/2024