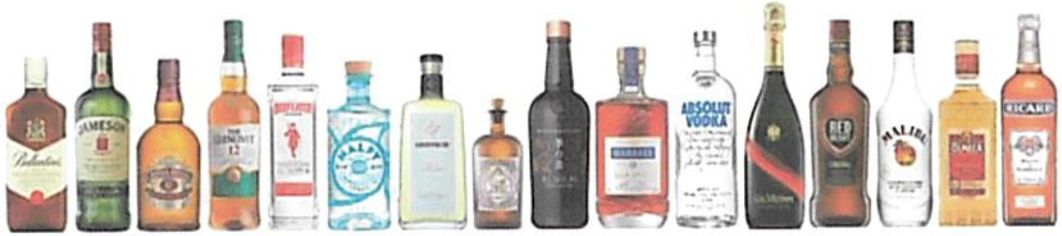
34

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: 1530321
Date: 2024-12-11
Customer: 62872
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1398268 SO
Liquor License: WCP/042109

Buyer's VAT:

Requested Date: 2024-12-11
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
101254	Jameson Select Res and 2 Glass 6x750ml 43% VAP 13.7500	CA	1.00	449.88	-13.75	392.52	2,616.78
141203	Beefeater Dry 12x750ml 44% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	6.00	548.21	-25.25	470.66	3,137.76
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	1.00	934.38	-23.33	136.66	911.05
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	3.00	689.49	-1.67	309.52	2,063.47
101390	Yellow Spot 6x750ml 46% 1.6667	EA	1.00	1,049.80	-1.67	157.22	1,048.13
101380	Green Spot Whiskey 6x750ml 43% .0000	EA	1.00	800.69	0.00	120.10	800.69

Banking Details

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

Tops Village Square
Goods Received by:
Print Name:
GRV No:
Date Received: 16.12.24
Claim for Credit No:

Received in good order on behalf of customer

Name: ________
Signature: ________
Date: ________

Pernod Ricard
South Africa

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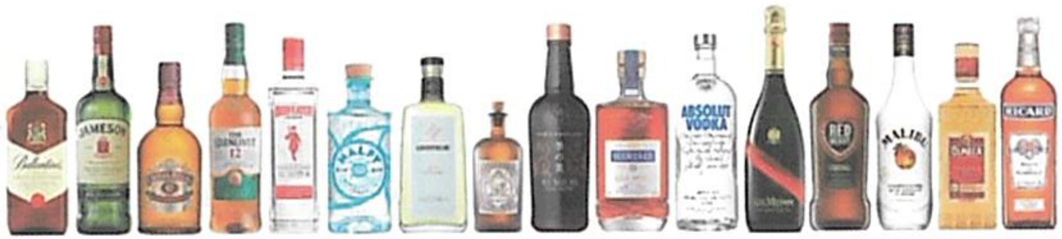

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Sh 23 Village Square S/Centre
cnr Oxford & Queen Streets
Durbanville 7550

Consignee:
Tops Village Square 36090
Sh 23 Village Square S/Centre
cnr Oxford & Queen Streets
Durbanville 7550

Doc No:	1530321
Date:	2024-12-11
Customer:	62872
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1398268 SO
Liquor License:	WCP/042109

Buyer's VAT:

Requested Date: 2024-12-11 **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
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
146802	Malibu Pineapple 12x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	1.00	262.31	0.00	39.35	262.31
300110	Bumbu Rum XO 6x750ml 43% 108.0000	EA	1.00	599.99	-108.00	73.80	491.99
270501	Martell VS 12x750ml 40% 25.0000	EA	3.00	414.75	-25.00	175.39	1,169.24
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	1.00	469.08	-41.67	64.11	427.41
						Total VAT	**Total Including**
						2,618.85	20,077.93

TOPS Village Square

Banking Details

Print Name:
GRV No:
Date Received: 16.12.24
Claim for Credit No:

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

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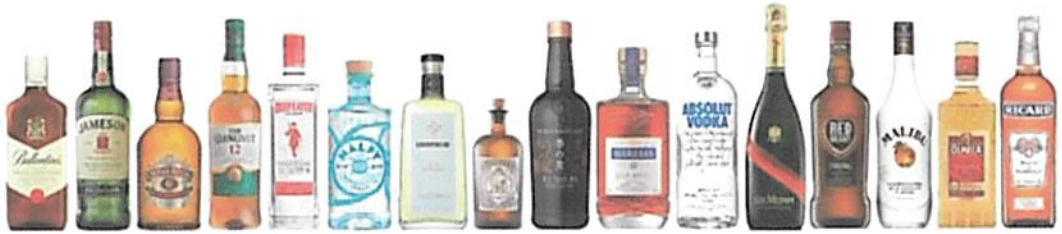

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Requested Date: 2024-12-11 **Customer PO:** michelle **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	19,877.16

TOPS Village Square
Goods Received by: [signature]
Print Name:
GRV No:
Date Received: 16.12.24
Claim for Credit No:

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: