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: A & G Waters Holdings (Pty) Ltd
Tops Melkbos 36067
Mira Mar Centre
Sh 14 cnr Beach Rd & 6th Ave
Melkbosstrand

Consignee:
Tops Melkbos 36067
Mira Mar Centre
Sh 14 cnr Beach Rd & 6th Ave
Melkbosstrand

GOODS RECEIVED
DATE 28/11/2023 TIME
C. MANAGER
GRN No.
TOPS MELKBOSSTRAND

Doc No:	1459071
Date:	2023-11-24
Customer:	61478
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1333391 SO
Liquor License:	WCP/008493

Buyer's VAT: 4070281607

Requested Date: 2023-11-24 **Customer PO:** FABIAN **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	949.31	-3.50	141.87	945.81
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	2.00	469.27	-25.42	133.16	887.71
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	1.00	875.60	-23.25	127.85	852.35
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
						Total VAT	**Total Including**
						1,142.75	8,761.10

Banking Details

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

Received in good order on behalf of customer

Name: Leonard Dirks
Signature:
Date: 28/11/2023

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	8,673.49

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