

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

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: 1471656
Date: 2024-02-01
Customer: 62872
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1343998 SO
Liquor License: WCP/042109

Requested Date: 2024-02-01

Customer PO: Michelle

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Buyer's VAT:



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	2.00	617.09	-1.67	184.63	1,230.85
141401	Beefeater Pir-k 6x750ml 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89

Total VAT	576.53	Total Including	4,420.03
COD Total			4,375.83

Banking Details

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

Goods Received by: [Signature]
Print Name: _____
GRV No: _____
Date Received: 05.03.24
Claim for Credit No: _____



Received In good order on behalf of customer

Name: _____
Signature: _____
Date: _____