

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: Vredeloof Drankwinkel cc

Tops Vredeloof 35766
Sh 7 Vredeloof Shopping Centre
cnr De Bron Rd & Brackenfell Blvd
Brackenfell
Bellville 7560

Consignee:

Tops Vredeloof 35766
Sh 7 Vredeloof Shopping Centre
cnr De Bron Rd & Brackenfell Blvd
Brackenfell
Bellville 7560

Buyer's VAT: 4030256954

Doc No: 1467846

Date: 2024-01-04

Customer: 37567

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1340503 SO

Liquor License: WCP/020616

Requested Date: 2024-01-04

Customer PO: robin

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146802	Malibu Pineapple 12x750ml 10.2500	EA	1.00	158.43	-10.25	22.23	148.18
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	241.42	-14.92	407.71	2,718.04
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	6.00	280.22	-10.00	243.20	1,621.32
149351	Red Heart Rum 12 x 200ml .4444	EA	12.00	46.33	-0.44	82.59	550.63

Banking Details

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

Name: _____
Signature: _____
Date: _____

Vredeloof Tops



Received in good order on behalf of customer

Signature: _____ Date: 08/01/24



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: Vredeloof Drankwinkel cc

Tops Vredeloof 35766
Sh 7 Vredeloof Shopping Centre
cnr De Bron Rd & Brackenfell Blvd
Brackenfell
Bellville 7560

Consignee:

Tops Vredeloof 35766
Sh 7 Vredeloof Shopping Centre
cnr De Bron Rd & Brackenfell Blvd
Brackenfell
Bellville 7560

Buyer's VAT: 4030256954

Doc No: 1467846

Date: 2024-01-04

Customer: 37567

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1340503 SO

Liquor License: WCP/020616

Requested Date: 2024-01-04

Customer PO:

robin

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						1,310.79		10,049.24
						COD Total		9,948.76

GRV No:

Signature: Date: 08/01/24

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Received in good order on behalf of customer

Name:

Signature:

Date: