



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: 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: 2024-01-31

Customer PO:

curven

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1471583
Date: 2024-01-31
Customer: 33612
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1343875 SO
Liquor License: WCP/036685

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche G n Amber 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
200202	Absolut Vodka Std 12x75Cm 43% 14.9167	EA	12.00	241.42	-14.92	407.71	2,718.04
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	4.00	292.27	-5.42	172.11	1,147.41
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	12.00	280.22	-10.00	486.40	3,242.64
146451	Mailibu Cocorut 6x750ml 5x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
140400	Ballantines Finest 12x750ml 43% 8.6667	EA	12.00	233.90	-8.67	405.42	2,702.80
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	12.00	144.88	-2.00	257.18	1,714.56
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	4.00	469.27	-21.17	268.86	1,792.41

Banking Details

Received in good order on behalf of customer

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

DE HELDERBOSCH KWIKSPAR
GOODS RECEIVED
TEL: 021 865 3090 STORE CODE: 35615
VAT No: 445 022 5349
CLAIM NO: _____ GRV NO: _____
SIGN: _____ DATE: 2024/01/31

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						2,482.23		19,030.45
						COD Total		18,840.15
								Total Including

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