

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



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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

Buyer's VAT: 4070281607

Requested Date: 2024-06-07

Customer PO:

Fabian

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1492612
Date: 2024-06-07
Customer: 61478
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1362871 SO
Liquor License: WCP/008493

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146802	Malibu Pineapple 12x750ml 10.2500	EA	4.00	158.43	-10.25	88.91	592.72
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	3.00	152.21	-2.00	45.06	300.42
Total VAT						660.77	5,065.82
Total Including							5,015.17
COD Total							5,015.17

Banking Details

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

DATE 11/06/2024 TIME
REC. MANAGER
GRN No. TOPS MELKBOSSTRAND

Received in good order on behalf of customer

Name:
Signature:
Date: