

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

Doc No: 1510920
Date: 2024-09-27
Customer: 61478
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1380638 SO
Liquor License: WCP/008493

Requested Date: 2024-09-27
Customer PO: fabian
Buyer's VAT: 4070281607
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua Liqueur 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
300102	Luc Belaire Luxe 6x750ml 12.5% 62.8333	EA	1.00	440.82	-62.83	56.70	377.99
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	5.00	312.30	-5.42	230.16	1,534.42

Total VAT 392.08
Total Including 3,005.94
COD Total 2,975.87

GOODS RECEIVED
DATE 01/10/2024 TIME
REC. MANAGER
GRN No.

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: