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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: Turn Around Trading 43 cc
Tops Van Riebeeckshof 35686
Sh 11 Van Riebeeckshof S/Centre
Protea Valley
Bellville 7530

Consignee:
Tops Van Riebeeckshof 35686
Sh 11 Van Riebeeckshof S/Centre
Protea Valley
Bellville 7530

Buyer's VAT: 4020255156

Doc No: 1489232
Date: 2024-05-20
Customer: 34302
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1359300 SO
Liquor License: WCP/030597

Requested Date: 2024-05-17
Customer PO: Michelle
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	4.00	349.62	-4.25	207.22	1,381.48
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
148103	Kahlua 12x750ml 16% 1.8333	EA	4.00	235.65	-1.83	140.29	935.27
160401	The Glenlivet 12YO 12x750ml 43% 35.4167	EA	4.00	548.21	-35.42	307.68	2,051.17
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	1.00	546.38	-11.33	80.26	535.05
						Total VAT	Total Including

TOPS VAN RIEBEECKSHOF
Van Riebeeckshof, 7530
21 MAY 2024
RECEIVED
Sign:....................
GRV No:....................

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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Bellville 7530

Consignee:
Tops Van Riebeeckshof 35686
Sh 11 Van Riebeeckshof S/Centre
Protea Valley
Bellville 7530

Buyer's VAT: 4020255156

Doc No:	1489232
Date:	2024-05-20
Customer:	34302
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1359300 SO
Liquor License:	WCP/030597

Requested Date:	2024-05-17	**Customer PO:**	Michelle	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,280.42	9,816.45
						COD Total	9,718.27

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________