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: Limaserve (Pty) Ltd
Tops Village Square 36090
Sh 23 Village Square S/Centre
cnr Oxford & Queen Streets
Durbanville 7550

Consignee:
Tops Village Square 36090
Sh 23 Village Square S/Centre
cnr Oxford & Queen Streets
Durbanville 7550

Buyer's VAT:

Doc No: 1467069
Date: 2023-12-28
Customer: 62872
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1339704 SO
Liquor License: WCP/042109

Requested Date: 2023-12-28
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
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	1.00	517.46	-11.25	75.93	506.21
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
250733	Avion Reposado 6x750ml 40% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45

Banking Details

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

Tops Village Square
Goods Received by:
Print Name:
GRV No:
Date Received: 8/1/24
Claim for Credit No:

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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Doc No:	1467069
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Customer:	62872
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1339704 SO
Liquor License:	WCP/042109

Requested Date: 2023-12-28 **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
						Total VAT	**Total Including**
						1,144.24	8,772.58
						COD Total	8,684.86

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________