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: 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:	1509468
Date:	2024-09-19
Customer:	62872
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1379106 SO
Liquor License:	WCP/042109

Requested Date: 2024-09-18 **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
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
101390	Yellow Spot 6x750ml 46% 1.6667	EA	1.00	1,049.80	-1.67	157.22	1,048.13
101346	Redbreast Whiskey 12YO 6x750ml 43% .0000	EA	1.00	1,063.22	0.00	159.48	1,063.22
190160	Aberlour 16YO Double Cask Tube 6x750ml 43% .0000	EA	1.00	1,170.62	0.00	175.59	1,170.62
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	1.00	934.38	-23.33	136.66	911.05
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
						Total VAT	Total Including

Banking Details

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

Received in good order on behalf of customer

TOPS Village Square
Goods Received by:
Name:
Print Name:
Signature:
Date:
GRV No:
Date Received: 23/9/24
Claim for Credit No:

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,130.70	8,668.73
						COD Total	8,582.04

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Village Square
Goo
Print Name:
GRV No:
Date Received:
Claim for Credit No: