

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:
Villion Property Developments (Pty) Ltd
Tops Helderbosch 35665
Old Stellenbosch & Helderberg College Rd
Helderbosch
Somerset West 7130

Consignee:
Tops Helderbosch 35665
Old Stellenbosch & Helderberg College Rd
Helderbosch
Somerset West 7130

Doc No: 1504637
Date: 2024-08-21
Customer: 33612
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1374737 SO
Liquor License: WCP/036685

Buyer's VAT: 4450225349

Requested Date: 2024-08-21

Customer PO: curen

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
148103	Kahlua 12x750ml 16% 1.8333	EA	4.00	235.65	-1.83	140.29	935.27
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	1.00	268.48	-9.00	233.53	1,556.88
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
Total VAT						1,348.50	10,338.53
COD Total							10,235.15
Total Including							

Banking Details

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

DE HELDERBOSCH KWIKSPAR

GOODS RECEIVED
TEL: 021 855 3030 STORE CODE: 35615
VAT NR: 445 022 5349



CLAIM NO
SIGN
DATE 23/08/24

Name:
Signature:
Date:

Received in good order on behalf of customer