

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: 1994/00428/07



Tax Invoice

Buyer:
Vat No: 4670144973
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

Doc No: 1470682
Date: 2024-01-25
Customer: 62872
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1343010 SO
Liquor License: WCP/042109

Buyer's VAT:

Requested Date: 2024-01-24

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
190170	ABERLOUR A BUNADH MSW 6X75CL TUBE 61.5 % 2.5000	EA	2.00	1,102.39	-2.50	329.97	2,199.78
190180	ABERLOUR 18YO 6X75CL TUBE 43% CORK 2.5000	EA	2.00	1,129.38	-2.50	338.06	2,253.76
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,566.11	-39.67	457.93	3,052.89
160550	The Glenlivet 15YO French Oak 6x750ml 43% 33.2917	EA	2.00	875.60	-33.29	252.69	1,684.62
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
250451	Olmecca Fusion Dark Chocolate 12x750ml 20% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	3.00	292.27	-5.42	129.08	860.56

Banking Details

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



Received in good order on behalf of customer

Name: Goods Received by: _____
Signature: _____
Print Name: _____
Date: _____

GRV No: _____
Date Received: 2024/01/24
Claim for Credit No: _____



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



Tax Invoice

Buyer: Limaserve (Pty) Ltd

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

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Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	2.00	248.13	0.00	74.44	496.26
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	EA	2.00	591.72	-50.42	162.39	1,082.61
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	2.00	692.12	-51.00	192.34	1,282.24
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	2.00	591.72	-50.42	162.39	1,082.61
Total VAT						2,439.01	Total Including
COD Total						18,699.18	18,512.17

Banking Details

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



TOPS Village Square
Received in good order on behalf of customer
Goods Received by:

Name: Print Name:
Signature: GRV No:
Date: Date Received: 2024/01/25