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: 1519521
Date: 2024-10-31
Customer: 34302
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1389737 SO
Liquor License: WCP/030597

Requested Date: 2024-10-31 **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% 9.0833	EA	3.00	349.62	-9.08	153.24	1,021.61
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	152.21	-2.00	135.19	901.26
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	4.00	158.43	-10.25	88.91	592.72
						Total VAT	Total Including

TOPS VAN RIEBEECKSHOF
Van Riebeeckshof, 7530
05 NOV 2024
RECEIVED
Sign:..............
GRV No:..............

Banking Details

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

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
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Invoice

Buyer:	Turn Around Trading 43 cc	**Consignee:**		**Doc No:**	1519521
Tops Van Riebeeckshof 35686		Tops Van Riebeeckshof 35686		**Date:**	2024-10-31
Sh 11 Van Riebeeckshof S/Centre		Sh 11 Van Riebeeckshof S/Centre		**Customer:**	34302
Protea Valley		Protea Valley		**Branch / Plant:**	CPTD
Bellville 7530		Bellville 7530		**Warehouse LL:**	RG/0004327
				Order No:	1389737 SO
				Liquor License:	WCP/030597
		Buyer's VAT:	4020255156		

Requested Date:	2024-10-31	**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
						901.77	6,913.51
						COD Total	6,844.38

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________