



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: 1540191
Date: 2025-02-12
Customer: 33612
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1407308 SO
Liquor License: WCP/036685

DE HELDERBOSCH KWIKSPAR
GOODS RECEIVED
TEL: 021 855 3090 STORE CODE: 33612
VAT NR: 445 022 5349
CLAIM NO _____ GRV NO _____
SIGN *[Signature]* DATE *11/02/25*

Buyer's VAT: 4450225349

Requested Date: 2025-02-12 **Customer PO:** Curven **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00 ✓	235.65	-1.83	210.44	1,402.90
250231	— Olmeca Silver Limited Edition 12x750ml 43% 12.7500	EA	6.00 ✓	246.45	-12.75	210.33	1,402.20
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	3.00 ✓	312.30	-5.42	138.10	920.65
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	4.00 ✓	349.62	-4.25	207.22	1,381.48
440701	— Havana Club 3YO 12x750ml 43% 3.0833	EA	4.00 ✓	219.05	-3.08	129.58	863.87
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	4.00 ✓	246.45	-12.75	140.22	934.80
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	2.00 ✓	158.43	-10.25	266.72	1,778.16

Total VAT **Total Including**

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer
Name: _____
Signature: _____
Date: _____

**Pernod Ricard
South Africa**

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,302.61	9,986.67
						COD Total	9,886.80

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



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