26

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: 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:	1511761
Date:	2024-10-03
Customer:	62872
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1381518 SO
Liquor License:	WCP/042109

Requested Date: 2024-10-02 **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
190160	Aberlour 16YO Double Cask Tube 6x750ml 43% .0000	EA	2.00	1,170.62	0.00	351.19	2,341.24
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
101390	Yellow Spot 6x750ml 46% 1.6667	EA	0.00	1,049.80	-1.67	0.03	0.21
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
101550	Jameson Whiskey Standard 12x1000ml 22.2222	EA	6.00	425.79	-22.22	363.21	2,421.41
148103	Kahlua Liqueur 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
101200	Jameson Whiskey Standard 24x200ml 43% 4.4444	EA	6.00	85.16	-4.44	72.64	484.29

Banking Details

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

Received in good order on behalf of customer

Goods Received by:
Name: Print Name:
Signature: GRV No:
Date: Date Received:
Claim for Credit No:

26

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: 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: 1511761
Date: 2024-10-03
Customer: 62872
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1381518 SO
Liquor License: WCP/042109

Requested Date: 2024-10-02
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
						Total VAT	**Total Including**
						1,271.46	9,747.85
						COD Total	9,650.37

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: