



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: 4670146973

Tax Invoice



Buyer: Ratfin Retail cc t/a
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Consignee:
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Liquor Runners Durban
DEBENAR
Signed: _____

Doc No: 1527820
Date: 2024-12-03
Customer: 6542
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1396025 SO
Liquor License: KZNLA/0411140988

Buyer's VAT: 4480163213

Requested Date: 2024-12-02

Customer PO: Krishny

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	1.00	760.17	-50.67	106.43	709.50
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	2.00	235.65	-1.83	70.14	467.63
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	3.00	548.21	-25.25	235.33	1,568.88
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
141930	Malibu Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
Total VAT						103.61	
Total Including							690.74

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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: 4570144973

Tax Invoice

Buyer:
Ratfin Retail cc t/a
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Consignee:
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Doc No: 1527820
Date: 2024-12-03
Customer: 6542
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1396025 SO
Liquor License: KZNLA/0411140988

Buyer's VAT: 4480163213

Requested Date: 2024-12-02

Customer PO:

Krishny

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

755.97

5,795.85
5,737.90

Banking Details

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

THE VILLAGE VINEYARD
SPAR A/C. NO. 10995
Goods Received By: Sukail (Name)
Signature: [Signature]
Date: 25/12/24 GRV. NO: 2365
In the event of queries, our claim No/s
.....refers.



Received in good order on behalf of customer

Name:
Signature:
Date: