



Pernod Ricard
South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Var No: 4670144973

Tax Invoice

Buyer: Rolyats Waterfall cc
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Consignee: Rolyats Waterfall 11644
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Liquor Ruimsig
Signed: DEBRITZ
Durban

Doc No: 1527823
Date: 2024-12-03
Customer: 61507
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1396111 SO
Liquor License: KZNL/A/0411140448

Buyer's VAT: 4420281927

Requested Date: 2024-12-02

Customer PO: Siphesihle

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
141901	Maify Con Arancia 43% Maify Con Arancia 43% 2.1250	CA	1.00	174.81	-2.12	310.83	2,072.22
141930	Maify Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141932	Maify Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141934	Maify Con Limone 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
146802	Mailbu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



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Vat No: 4570144973

Tax Invoice

Buyer: Rohyals Waterfall cc
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Consignee:
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
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Item number	Description
600101	Wyborowa Vodka 12x750ml 43% 2.0000
300109	Bumbu The Original 6x750ml 35% 41.6667

UoM	Qty	Unit Selling Price	Discount
CA	1.00	152.21	-2.00
EA	2.00	469.08	-41.67

VAT	Total Amount
270.38	1,802.52
128.22	854.83
Total VAT	Total Including
3,076.92	23,589.87
COD Total	23,353.98

Banking Details

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

WATERFALL SUPER SPAR
Goods Received by:
Signature:
Date: 12/12/2024
In the event of queries our claim no/s: 11662

Received in good order on behalf of customer

Name:
Signature:
Date: