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: Eagles Vision Properties (Pty) Ltd
Tops Le Pino 80028
Section 1 of SS Gatemax
Hospital Road
Umhlanga Ridge

Consignee:
Tops Le Pino 80028
Section 1 of SS Gatemax
Hospital Road
Umhlanga Ridge

Buyer's VAT: 4460307780

Doc No:	1510251
Date:	2024-09-25
Customer:	69745
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1380097 SO
Liquor License:	KZNLA/2023/0006

Requested Date: 2024-09-25 **Customer PO:** Kuben **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
270501	Martell VS 12x750ml 40% 25.0000	EA	6.00	414.75	-25.00	350.77	2,338.48
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
300109	Bumbu Original 6x750ml 35% 41.6667	EA	3.00	469.08	-41.67	192.34	1,282.24
						Total VAT	**Total Including**
						1,622.69	12,440.55

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	12,316.14

TOPS @SPAR Express Umhlanga
Store Code: 80028
GOODS RECEIVED BY: Sunny ....(Name)
SIGNATURE: ....
DATE: 27/9/24 .... GRV No: 1929 ....
In the event of queries our claim no/s ....
.... refer/s.

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________