



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

Buyer: World Focus 613 CC
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051



Tax Invoice

Consignee: Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051
Doc No: 1478338
Date: 2024-03-13
Customer: 39058
Branch / Plant: KZND
Warehouse LL: Ref - 1725
Order No: 1349667 SO
Liquor License: KZND/01111-138
Buyer's VAT: 495023668
RIVERSIDE SPARK TOPS
GOODS RECEIVED BY: (Signature)
SIGNATURE: (Signature)
DATE: 2024-03-13
In the event of queries our claims No's
REFERS: (Signature)

Requested Date: 2024-03-12 Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Malty Con Limone 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	4.00	235.65	-1.83	140.29	935.27
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
101200	Jameson Standard 200ml 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
Total VAT						73.92	
Total Including							492.83

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Name: _____
Signature: _____
Date: _____

Received In good order on behalf of customer



Buyer: World Focus 613 cc
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Item number

Customer PO:

Kuben

UOM

Qty	Unit Selling Price
-----	--------------------

Currency: ZAR

Payment Term:

**15 Days from
statement 1.0%**

Discount

VAT

Total Amount

COD Total

8,838.72

Consignee:

Tops Riverside 11361

11 Brownsdrift Rd

Riverside Umgeni Park
Riverside 4051

Buyer's VAT:

11361
Rd
evard
11361

Tax Invoice

GOODS RECEIVED BY
SIGNATURE: *[Signature]*
DATE: *15-03-04* GRV No.: *03-040*
PEERIS: *[Signature]*

RIVERSIDE SPAR / TOPS
SPAR A/C No.: 11762
(Name)

Currency: ZAR

Doc No:

1478338

Date:

2024-03-13

Customer:

39058

Branch / Plant:

KZND

Warehouse II:

Ref: 1725

Liquor License:

KZNL/0411141938

Bank:

ABSA

Account No:

7386

Branch

632005



Name:

Signature:

Date:

Received in good order on behalf of customer