



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: Kensington Square (Pty) Ltd
Tops Avonmore 10020
Avonmore S/C Ninth Ave
Morning Side
Morningside 0

Consignee:
Tops Avonmore 10020
Avonmore S/C Ninth Ave
Morning Side
Morningside 0

Buyer's VAT:

433020328

Requested Date: 2023-10-27

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1453022
Date: 2023-10-27
Customer: 17620
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1327965 SO
Liquor License: KZNLA/0411140436

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malty Gin Rosa 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141930	Malty Con Arancia 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
162103	Mailbu Pina Colada 5% 6x(4x300ml) 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
141600	Beefeater Blood Orange 6x750ml 37.5% 5.0833	EA	4.00	256.03	-5.08	150.57	1,003.79
141401	Beefeater Pink 6x750ml 37.5% 5.0833	EA	3.00	256.03	-5.08	112.93	752.84
Total VAT						619.34	
Total Including							4,748.14

Banking Details

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____

Liquor runners Pubbar
DEBITED



DATE: _____
TIME: _____



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Building 6, Country Club Estate, 21 Woodlands Drive
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Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

4,700.67

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

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