



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: 1994/004286/07

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

Requested Date: 2023-11-20

Customer PO: Krishny

Buyer's VAT: 4480163213

Signed: Liquor Runners
DEBRIET
Liquor License: KZNLA/0411140988

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
250531	Olmea Reposado 12x750ml 35% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	2.00	469.27	-25.42	133.16	887.71
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	3.00	425.79	-15.11	184.81	1,232.04
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	517.46	-11.25	151.86	1,012.42
154201	100 Pipers 6x1L 6x1000ml 8.5556	EA	3.00	217.64	-8.56	94.09	627.25
146802	Mailibu Pineapple 12x750ml 10.2500	EA	2.00	158.43	-10.25	44.45	296.36

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:



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: 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: 1457750
Date: 2023-11-20
Customer: 6542
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1332212 SO
Liquor License: KZNLA/0411140988

Requested Date: 2023-11-20

Customer PO: Krishny

Buyer's VAT: 4480163213

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46

Total VAT	1,127.17	Total Including	8,641.48
COD Total			8,555.08

Banking Details

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

Goods Received By: *Angelle* (Name)
Signature: *[Signature]*

Date: 23/11/23

In the event of queries
GRV No: 6005

Received in good order on behalf of customer

Name:
Signature:
Date: