



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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No: 1453452
Date: 2023-10-30
Customer: 6542
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1328369 SO
Liquor License: KZNLA/041140988

Buyer's VAT: 4480163213

Requested Date: 2023-10-30

Customer PO: Krishny

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	2.00	469.27	-25.42	133.16	887.71
154201	100 Pipers 6x1L 6x1000ml 8.5556	EA	3.00	217.64	-8.56	94.09	627.25
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	1.00	617.09	-1.67	92.31	615.42
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	3.00	159.67	-5.67	69.30	462.01
149101	Red Heart Rum 12x750ml 5.1667	EA	3.00	173.74	-5.17	75.86	505.72
146451	Malibu Coconut 6x750ml 21% 10.995A	EA	3.00	158.43	-10.25	66.68	444.54

Banking Details

Goods Received By: _____ (Name)

Bank: ABSA

Account No: *****7386

Branch: 632005

Signature: _____

Date: _____ GRV. NO: _____



Name: _____

Signature: _____

Date: _____

Received in good order on behalf of customer

In the event of queries, our claim No/s

.....refers.



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Buyer's VAT: 4480163213

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Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141600	Beefeater Blood Orange 6x750ml 37.5% 5.0833	TH	100	256.03	-5.08	75.28	501.89
141938	Malty Gin Originale 43% Malty Gin Originale 43% 4.2500	EASPAR A/C. NO. 10095	342	71	-4.25	50.77	338.46
Total VAT						963.09	7,383.69
COD Total							7,309.86

Goods Received By: *Angelo* (Name)
Signature: *Angelo*
Date: 21/10/23 GRV. NO: 5843

In the event of queries, our claim No/s refers.

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____