



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: 4570144973



Tax Invoice

Buyer: Smart Cloud 543 (Pty) Ltd

Tops Shelly Beach 80383
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str
Shelly Beach 4265

Consignee:

Tops Shelly Beach 80383
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str
Shelly Beach 4265

Buyer's VAT:

4530292608

Requested Date: 2023-12-13

Customer PO:

Sail

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1463228
Date: 2023-12-13
Customer: 65608
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1336889 SO
Liquor License: KZNL/02/2406160001

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	1.00	875.60	-23.25	767.12	5,114.10
150500	Chivas Regal XV 6x750ml 43% 21.7500	CA	1.00	517.46	-21.75	446.14	2,974.26
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
146802	Malibu Pineapple 12x750ml 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
200000	Absolut Lime 12x750ml 40% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02

Banking Details

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



Received in good condition on behalf of customer

Signature: 19/12/23 5240
Date: event of queries



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
270311	Martell VSOP Red Barrel 12x750ml 40% 11.4167	EA	3.00	652.90	-11.42	288.67	1,924.45
152201	Chivas 18VO 6x750ml 43% 3.5000	EA	2.00	949.31	-3.50	283.74	1,891.62

Total VAT	4,274.02	Total Including	32,767.49
COD Total			32,439.83

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

GOODS RECEIVED VOUCHER

SHELLY BEACH **tops!**

Shop No 1
Shelly Boulevard
Shelly Beach

From: *David Ricard* Date: *19/12/13*

Description	Total
<i>1463228</i>	

Palm Printers Tel:030-692 0262

N^o **5240**

Sub Total	<i>28 433-45</i>
Vat	<i>4 274-62</i>
Total	<i>32 708-07</i>