



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: Eagles Vision Properties (Pty) Ltd

Tops Le Pino 80028
Section 1 of SS Gatemax
Hospital Road
Umhlanga Ridge

Consignee:

Tops Le Pino 80028
Section 1 of SS Gatemax
Hospital Road
Umhlanga Ridge

Buyer's VAT: 4460307780

Requested Date: 2023-08-08

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Doc No: 1438490

Date: 2023-08-08

Customer: 69745

Branch / Plant: KZND

Warehouse LL: Ref: 1.725

Order No: 1314405 SO

Liquor License: KZNLA/2023/0006

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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300109	Bumbu Rum The Original 6x750ml 35% 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
300110	Bumbu Rum XO 6x750ml 43% 101.7500	EA	2.00	565.21	-101.75	139.04	926.92
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
700200	LILLET ROSE 6x750ml 17%.0000	EA	2.00	248.35	0.00	74.51	496.70
700100	Lillet Blanc 6x750ml 17% 1.6667	EA	2.00	248.35	-1.67	74.01	493.37
						Total VAT	Total Including
						1,243.07	9,530.10

Banking Details

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

TOPS @SPAR Express Umhlanga
Store Code: 80028

GOODS RECEIVED BY: (Name)

SIGNATURE: (Signature)

DATE: 2023-08-08 GRV No: 606

In the event of queries our claim no/s

refer/s.

Received in good order on behalf of customer

Name:

Signature:

Date:



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South Africa

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Customer PO:

Kuben

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount
9,434.81

Doc No:

1438490

Date:

2023-08-08

Customer:

69745

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1314405 SO

Liquor License:

KZNLA/2023/0006

Banking Details

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

TOPS @SPAR Express Umhlanga

Store Code: 80028

GOODS RECEIVED BY: (Name)

SIGNATURE: (Signature)

DATE: 14/08/23 GRV No: (Signature)

In the event of queries our claim holds refers.

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____