



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07
Vat No: 4670144973



Liquor Returned
Signed: DEBRIED

Tax Invoice

Buyer: Rolyats Waterfall cc
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Consignee: Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Doc No: 1468404
Date: 2024-01-09
Customer: 61507
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1340383 SO
Liquor License: KZNLA/0411140448

Requested Date: 2024-01-03

Customer PO: soipisibie

Buyer's VAT: 4420281927

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	3.00	469.27	-21.17	201.65	1,344.31
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	3.00	875.60	-23.25	383.56	2,557.05
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
146802	Malibu Pineapple 12x750ml 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	12.00	221.03	-1.83	394.55	2,630.36
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	346.33	-11.00	301.80	2,011.98
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	1.00	517.46	-11.25	455.59	3,037.26
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	3.00	617.09	-1.67	276.94	1,846.27

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	6.00	280.22	-10.00	243.20	1,621.32
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	6.00	831.42	-25.75	725.10	4,834.02
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	2.00	211.85	-3.08	62.63	417.53
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	3.00	144.88	-2.00	64.30	428.64
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	12.00	420.31	-13.75	731.81	4,878.72
						Total VAT	Total Including
						4,648.73	35,640.23
						COD Total	35,283.82

Banking Details

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

WATERFALL SUPER SPAR
SPAR A/C NO: 11644
Goods Received By: (Name)
Signature: 12/1/24
Date: 12/1/24
In the event of queries our email is: info@waterfall.co.za

Received in good order on behalf of customer

Name:
Signature:
Date:



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Account No: *****7386
Branch 632005



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