

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



Liquor
Signed: _____

Buyer: Rolvats 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

Buyer's VAT: 4420281927

Requested Date: 2023-12-12

Customer PO:

Sipheshile

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1463200
Date: 2023-12-12
Customer: 61507
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1336672 SO
Liquor License: KZNLA/0411140448

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	6.00	533.28	-37.00	446.65	2,977.68
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	6.00	469.27	-21.17	403.29	2,688.62
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	2.00	875.60	-23.25	255.71	1,704.70
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



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South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1394/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Rolvats Waterfall cc

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

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Tops Waterfall 11644
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statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146802	Mailibu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	2.00	617.09	-1.67	184.63	1,230.85
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
250733	Avion Reposado 6x750ml 40% 25.0000	CA	1.00	607.03	-25.00	523.83	3,492.18
250735	AVION SILVER 6x750ml 43% 25.0000	CA	1.00	607.03	-25.00	523.83	3,492.18
Total VAT						5,634.79	43,200.10
COD Total							42,768.13

Banking Details

Goods Received By: (Signature)

Bank:

ABSA

Account No:

*****7386

Branch

632005

Signature:

Date: 17/12/2023 CRV NO: 1043/12

In the event of queries our claim no/s



Received In good order on behalf of customer

Name:

Signature:

Date: