

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



Signature: [Signature]
Name: [Name]

Vat No: 4670144973

THE VILLAGE VINEYARD

Top's Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610
Goods Received By: [Signature]
Signature: [Signature]
Date: 09/05/24
GRV. NO: 450

Consignee:

Top's Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Tax Invoice

Date: 2024-05-07
Customer: 6542
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1357870 SO
Liquor License: KZNLA/0411140982

Buyer's VAT: 4480163213

Requested Date: 2024-05-07

Customer PO:

Siphesihle

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	4.00	85.16	-3.02	49.28	328.55
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	2.00	425.79	-15.11	123.20	821.36
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
146431	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
146802	Malibu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
148103	Kahlua 12x750ml 16% 1.8333	EA	1.00	235.65	-1.83	35.07	233.82
154201	100 Pipers Whisky 6x1000ml .0000	CA	1.00	230.70	0.00	207.63	1,384.20
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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

Due No: 1467310
Date: 2024-05-07
Customer: 6542
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1357870.50
Liquor license: KZNLA/041140988

Buyer's VAT: 4480163213

Requested Date: 2024-05-07

Customer PO: Siphesihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	3.00	280.22	-10.00	121.60	810.66

Total VAT	1,117.91	Total Including	8,570.74
COD Total			8,485.03

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____