



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: 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: 2023-11-16

Customer PO:

Sell

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1457231
Date: 2023-11-17
Customer: 65608
Branch / Plant: KZND
Warehouse LI: Ref : 1725
Order No: 1331612 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
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
700200	LILLET ROSE 6x750ml 17% .0000	EA	3.00	248.35	0.00	111.76	745.05
250734	AVIÓN CRISTALINO 4x750ml 40% 85.1667	EA	1.00	2,791.90	-85.17	406.01	2,706.73
250732	AVIÓN RESERVA 44 4x750ml 40% 85.1667	EA	1.00	2,791.90	-85.17	406.01	2,706.73
Total VAT						2,263.98	17,357.20
Total Including							17,357.20

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
	Shelly Beach Tops Store Code: 80383						
GOODS RECEIVED BY: Nelie (Name) SIGNATURE:  DATE: 21/11/23 GRV No: 5097 In the event of queries our claim no/s refer/s.							
COD Total							17,183.63

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

GOODS RECEIVED VOUCHER
SHELLY BEACH **tops!**

Shop No 1
 Shelly Boulevard
 Shelly Beach

From: *Renod Ricard* Date: *21/1/13*

Description	Total
1457221	
Sub Total	15093.22
Vat	2263.98
Total	17357.20

Palm Printers Tel:039-682 0262

No 5097