



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: Freefall Trading 1059 cc
Tops Crossing 11400
Sh 1 Traco Centre
Owen Ellis Drive
Port Edward 4295

Consignee:
Tops Crossing 11400
Sh 1 Traco Centre
Owen Ellis Drive
Port Edward 4295

Buyer's VAT: 4650233218

Doc No: 1440263
Date: 2023-08-18
Customer: 41214
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1315221 SO
Liquor License: KZMLA/0411140223

Requested Date: 2023-08-14

Customer PO: Sell

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250735	AVIÒN SILVER 6x750ml 43% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
250733	AVIÒN REPOSADO 6x750ml 40% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500	EA	1.00	565.21	-101.75	69.52	463.46
300105	Luc Belaire Bleu 6x750ml 12.5% 27.1667	EA	1.00	440.82	-27.17	62.05	413.65
300102	Luc Belaire Luxe 6x750ml 12.5% 27.1667	EA	1.00	440.82	-27.17	62.05	413.65
300101	Luc Belaire Rare Rose 6x750ml 12.5% 27.1667	EA	1.00	440.82	-27.17	62.05	413.65
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	1.00	724.70	-50.67	101.10	674.03

Banking Details

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	1.00	591.72	-50.42	81.20	541.30
300109	Bumbu Rum The Original 6x750ml 35% 37.8333	EA	1.00	429.99	-37.83	58.82	392.16

Total VAT	792.24	Total Including	6,073.87
COD Total			6,013.12

Banking Details

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

Crossing Tops
Store Code 11400

GOODS RECEIVED BY: (Name)
SIGNATURE:
DATE: 22/08/23 GRV No.:
In the event of queries our claim no S. refer S.

Received in good order on behalf of customer

Name:
Signature:
Date: 22/08/23

GOODS RECEIVED VOUCHER
CROSSING tops!

From: Peinal Ricard 22/08/23

Description	Total

Palm Printers 039-682 0262

Nº 3775

Sub Total	5281-62
Vat	792-26
Total	6073-87