



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: 4570144973

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

Liquor Runners Durban
Depot
Signed:

Buyer's VAT: 4480163213

Requested Date: 2024-02-19 **Customer PO:** Krishny

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1474328
Date: 2024-02-20
Customer: 6542
Branch / Plant: KZND
Warehouse LL: Ref: 1775
Order No: 1346229 SO
Liquor License: KZN/LA/0411140988

Tax Invoice



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 1.8333	EA	1.00	221.03	-1.83	32.88	219.20
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	EA	2.00	425.79	-15.11	123.20	821.36
101200	Jameson Standard 200ml 24x200ml 43% 3.0222	EA	3.00	85.16	-3.02	36.96	246.41
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
141401	Beekeeper Pink 6x750ml 6x750ml 37.5% 3.0833	EA	1.00	256.03	-3.08	37.94	252.95
141914	Malfy Gin Rosa 43% 4x(15x50ml) 43% .0000	PK	1.00	342.71	0.00	51.41	342.71
Total VAT						51.41	342.71
Total Including							342.71

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
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Phone: 011 802 0600 Fax: 011 802 0620
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Description

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Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

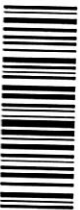
353.33

2,708.87

2,681.79

Banking Details

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



THE VILLAGE VINEYARD
SPAR A/C. NO. 10995
Goods Received By: *Angela* (Name)
Signature: *Angela*
Date: *22/2/24* GRV. NO. *7692*
In the event of queries, our claim No/s
..... refers.



Tax Invoice

Doc No: 1474328
Date: 2024-02-20
Customer: 6542
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1346229 SO
Liquor License: KZNLA/0411140988

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____