



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: 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

Doc No: 1494107
Date: 2024-06-18
Customer: 6542
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1364340 SO
Liquor License: KZNLA/0411140988

Requested Date: 2024-06-18

Customer PO:

Sipheshile

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Signature
HBZ 82FS

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	3.00	85.16	-3.02	36.96	246.41
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	3.00	159.67	-5.67	69.30	462.01
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	3.00	425.79	-15.11	184.81	1,232.04
148103	Kahlua 12x750ml 16% 1.8333	EA	2.00	235.65	-1.83	70.14	467.63
149101	Red Heart Rum 12x750ml 1.6667	EA	6.00	173.74	-1.67	154.87	1,032.44
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	1.00	546.38	-11.33	80.26	535.05
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44
Total VAT							
Total Including							

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name:
Signature:
Date:

Received in good order on behalf of customer



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Buyer's VAT: 4480163213

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Siphesible

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
	THE VILLAGE VINEYARD SPAR A/C. NO. 10995						
	Goods Received By: Zndci (Name)						
	Signature: [Signature]						
	Date: 20/6/24 GRV. NO. 744						
	In the event of queries, our claim No/s refers.						
	COD Total			677.41		5,193.42	5,141.49

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____