



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

Buyer: Bluff Retail (Pty) Ltd
Tops Bluff 10048
884-888 Bluff Road
Sh 8 Bluff Shopping Centre
Bluff 4052

Consignee:
Tops Bluff 10048
884-888 Bluff Road
Sh 8 Bluff Shopping Centre
Bluff 4052

Buyer's VAT: 4410170361

Requested Date: 2024-02-16

Customer PO: Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Tax Invoice



Doc No: 1473868
Date: 2024-02-16
Customer: 8503
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1346023 SO
Liquor License: KZNL/300414001

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA ✓	1.00	85.16	-3.02	295.70	1,971.31
101831	Jameson Standard 50ml 10X(12X50ml) 43% 9.0667	PK ✓	1.00	255.48	-9.07	36.96	246.41
101450	Jameson Caskmates 12X750ml 43% 17.6667	EA ✓	6.00	348.28	-17.67	297.55	1,983.68
101455	Jameson Caskmates IPA 12X750ml 43% 17.6667	EA ✓	6.00	348.28	-17.67	297.55	1,983.68
101550	Jameson Standard 12X1000ml 12X1000ml 15.1111	CA ✓	1.00	425.79	-15.11	739.22	4,928.15
149101	Red Heart Rum 12X750ml 1.6667	CA ✓	1.00	173.74	-1.67	309.73	2,064.88
146451	Malibu Coconut 6X750ml 6X750ml 21% 10.2500	EA ✓	6.00	158.43	-10.25	133.36	889.08
148103	Kahlua 12X750ml 16% 1.8333	EA ✓	6.00	221.03	-1.83	197.28	1,315.18

Banking Details

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

BLUFF TOPS
SPAR A/C: 11627



Received in good order on behalf of customer

GOODS RECEIVED BY: *Chad*
SIGNATURE: *[Signature]*
DATE: 20-2-24 GRV No: 7273

Name: _____
Signature: _____
Date: _____

 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: 467014973

Buyer: Bluff Retail (Pty) Ltd
Tops Bluff 10048
884-888 Bluff Road
Sh 8 Bluff Shopping Centre
Bluff 4052

Consignee:
Tops Bluff 10048
884-888 Bluff Road
Sh 8 Bluff Shopping Centre
Bluff 4052

Buyer's VAT: 4410170361

Requested Date: 2024-02-16

Customer PC:

Lebogang

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
					Total VAT	2,307.35	17,689.73
					COD Total		17,512.85

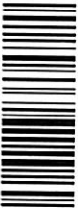


Tax Invoice

Doc No: 1473868
Date: 2024-02-16
Customer: 8503
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1346023 SO
Liquor License: KZNLA/3004140011

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____