



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:

Tops Village Vineyard 00955

33 Village Road

Sh 25 Kloof Village Mall

Kloof 3610

Satellite Retail cc Ltd

Tops Village Vineyard 10995

33 Village Road

Sh 25 Kloof Village Mall

Kloof 3610

Tax Invoice



Received in good order on behalf of customer

Requested Date:

2024-04-30

Customer PO:

Sipheshile

Buyer's VAT:

4480163213

Currency:

ZAR

Payment Terms:

15 Days from
statement 1.0%

Proc No:

1408614

Date:

2024-04-30

Customer:

6542

Branch / Plant:

KZND

Warehouse Lt:

Ref : 1725

Order No:

1357002.50

Liquor License:

KZNP/0411140988

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
141910	Mafy Gin Originale 43% 4x(15x50ml) 43% .0000	PK	1.00	342.71	0.00	51.41	342.71
141932	Mafy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
148103	Kahlua 12x750ml 16% 1.8333	EA	1.00	235.65	-1.83	35.07	233.82
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	1.00	546.38	-11.25	80.27	535.13
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
				Total VAT			
						70.11	467.40
				Total Including			467.40

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



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: 4670144973

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

Buyer's VAT:

4480163213

Requested Date:

2024-04-30

Customer PO:

Sipheshile

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

395.74

3,033.98

COD Total

3,003.64

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Name:

Signature:

Date:

Received in good order on behalf of customer



Tax Invoice

Doc No:

1486614

Date:

2024-04-30

Customer:

6542

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1357002 SO

Liquor License:

KZNL/0411140928

THE VILLAGE VINEYARD
SPAR NO. 10995
Goods Received By: *Ms M. M. M.* (Name)
Signature: *Ms M. M. M.*
Date: *2024-04-30*
In the event of dispute, our claim holds