

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



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tax Invoice

Buyer: Southcape Partners (Pty) Ltd

Tops Hartenbos 35883
11 Kaap De Goede Hoop Street
Hartenbos 6520

Consignee:

Tops Hartenbos 35883
11 Kaap De Goede Hoop Street
Hartenbos 6520

Buyer's VAT: 4260266616

Requested Date: 2023-12-04

Customer PO: 04

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1460642
Date: 2023-12-04
Customer: 55812
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1334691 SO
Liquor License: WCP/038672

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO American Barr 6X750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
146451	Mailbu Coconut 6X750ml 21% 10.2500	CA	3.00	158.43	-10.25	400.09	2,667.24
149351	Red Heart Rum 12 x 200ml .4444	EA	12.00	46.33	-0.44	82.59	550.63
Total VAT							709.72
Total Including							5,441.21
COD Total							5,386.80

Banking Details

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

06-12-2023

HARTENBOS SPAR/TOPS
GOODS RECEIVED
TEL: 044 695 1530 STORE CODE: 35583
VAT NO: 4260266616

ME PRINT:



Received in good order on behalf of customer

Name:
Signature:
Date: