

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



DISTRIBUTION
REG 0002813
LIQUOR RUNNERS GEORGE

Tax Invoice

Buyer:
Tops Heidelberg 35879
3 Pentz Street
Heidelberg WC 6665

Gliss Products cc

Consignee:
Tops Heidelberg 35879
3 Pentz Street
Heidelberg WC 6665

Buyer's VAT:
4450244019

GLISS PRODUCTS CC T/A HEIDELBERG
GOODS RECEIVING
GRV No: 71
Store Code: 35879
Customer: 52429
Branch / Plant: SDGE
Warehouse Lt: RG/0002813
Order No: 1314630 SO
Liquor License: WCP/032358

Doc No: 1439479
Date: 2023-08-15
Customer: 52429
Branch / Plant: SDGE
Warehouse Lt: RG/0002813
Order No: 1314630 SO
Liquor License: WCP/032358

Requested Date: 2023-08-10

Customer PO: 10

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50

Banking Details

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____



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GLISS PRODUCTS CC T/A HEIDELBERG SPAR GOODS RECEIVING Store Code: 35879							
GRV No: Claim No:							
Received By(Print).....							
Sign..... Date.....							
3 Pentz Str, Heidelberg, 6665 P.O. Box 146							
Tel: 028 722 1941 Fax: 028 722 2000							
VAT Reg No: 4450244019 CC Reg No: 2005/149344/1734							
Total VAT 787.01							
COD Total 5,973.34							

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: 17/08/2023