

to check with the!

Permod Ricard South Africa
Creators of Camivality

Division of Permod Ricard South Africa
 Building 6, Country Club Estate 21 Woodlands Drive GAUTENG 2191
 TEL: +27 011 802 0660

PRSSA - Print Invoices 365324

Excise Number:
 VAT No:

Date Fature / Invoice Date 03/02/2025
 Date Echéance / Due Date 15/03/2025
 EAD CRA No:
 Page 1

16741

AUTRES REFERENCES / Other References DE/3657 - DPO7366
LIEU DE CHARGEMENT / Loading Place : IMPORTEUR CODE 21094895
LIEU DE DECHARGEMENT / Unloading Place : DBN OS 07830/DBN SOS SOS 03774
LIEU DE DESTINATION / Destination :
MONNAIE/Currency: ZAR
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers
CONDITIONS DE VENTE / Sales Terms: 15 Days from statement 2.5%
Transporteur / Carrier: PRSCA - Permod nominated transporter
TRANSAITRAIRE / Forwarding Agent:

CONDITIONS DE VENTE / Incoterms: CIF DBN OS 07830/DBN SOS SOS 03774
EORINO: 4370258859
DESTINATAIRE / Consignee 59832
 Tabak Distribution Durban (Pty) Ltd
 11 Riverhorse Close
 Unit 9 Grid Heights
 Riverhorse Valley
 4052 Durban
 ZA

Shipped From / Fiscal lead:
 Fiscal lead: Exporter of Records: EORI No: 4370258859
 SCA Bonded Warehouse
 21 PURLIN STREET NORTH
 21 INDUSTRIAL ESTATE
 CLAVILLE
 Johannesburg
 0860 244827
VAT Number:
ACHETEUR / Buyer 59831
 Tabak Distribution Durban (Pty) Ltd
 11 Riverhorse Close
 Unit 9 Grid Heights
 Riverhorse Valley
 4052 Durban
VAT Number : 4370258859

DESIGNATION DES ARTICLES / Items description	Bottle Per Case	Bottle Size	Origine / Origin	Volume / Volume	Degré / Degree	Vol. Alc. / Alc. Vol.	Pds Brut / G Weight	Quantité / Quantity	Prix Unitaire / Unit price	Montant / Amount	
IMPERIAL BLUE WHISKY 12 X 75 CL 40%	12,00	75,00	India	5,148,00	40,00	2,059,20	8,511,36	572	571,7300	327,029,56	
IMPERIAL BLUE WHISKY 45 X 20 CL 40%	45,00	20,00	India	1,620,00	40,00	648,00	2,835,00	180	534,0900	96,136,20	
BEEFEATER PINK 6 X 75 CL NRF 37.5%	6,00	75,00	United Kingdom	4,320,00	37,50	1,620,00	7,279,49	960	710,1115	681,707,04	
BEEFEATER 12 X 75 CL NR 40%	12,00	75,00	United Kingdom	1,152,00	40,00	460,80	1,928,76	128	1,217,0200	155,778,56	
Volume (en ml) /	33,30	Poids net(kg) /	12,416,28	Poids Brut(kg) /	Gross Weight (Kg)	20,554,60	Volume d'alcool pur (en litre) /	Pure alcohol's volume (in liter)	4,788,00	Total ZAR	1,260,651,36
Dont total des frais généraux / Dverheads total											
Escompte / Discount											
31,516,29											
Total TVA / VAT Amount											
TOTAL FRAIS / Cost Amount											
DEDUCTION											
Total ZAR TTC / Amount											
ZAR including VAT											
31,516,29											
1,229,135,07											
0,00											

Quantité / Quantity	Poids Brut (kg) / Gross Weight (Kg)	Poids Net (kg) / Net Weight (Kg)	N° NDP / NDP N°	Désignation NDP / NDP Description	Volume (litres) / Volume liters	Alcool Pur (litre) / Pure alcohol (liter)	Montant / Amount
752,00	11,346,36	7,236,12	2208309900	UNDENATURED ETHYL ALCOHOL	6,768,00	2,707,20	423,165,76
128,00	1,928,76	1,090,56	2208501100	GIN & GENIEVRE	1,152,00	460,80	155,778,56
960,00	7,279,49	4,089,60	2208601100	VODKA	4,320,00	1,620,00	681,707,04
1,840,00	20,554,60	12,416,28			12,240,00	4,788,00	1,260,651,36

Bank Details
 Vendor Bank / Banque Citibank ZAR
 SWIFT Number CITIZAX
 Acct# / N° compte 02015556023
 Branch / Agence

Nomenclature NDP / NDP nomenclature

THULANI BUTHI
 2025/02/06

PROCESSED

16740



A-Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0726971

Sending Location Account Number:

2	7	0	0	4	8	4	8	7
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Sending Location Name:
PRSA

Sending Location Details:
LPSA

Effective Transfer Date:

0	4	0	2	2	0	2	5
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Registration Number / Truck Number:
H2P771FS

Driver's Name:
Mhoreni S, Luvise Mhoreni

Receiving Location Account Number:

0	1	6	1	4	6	3	6	0	9
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Receiving Location Name:
Tobak dbn

Receiving Location Details:
Tobak dbn

Receipt Date:

0	6	0	3	2	0	2	5
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Checked By Name:
THULANI

Checked Signature:

Reference Number 1:

3	6	5	3	2	4				
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Reference Description:
PRSA rel

Reference Number 2:

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Reference Description:

Reference Number 3:

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Reference Description:

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
8001	- 19	Black Pallet

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited. Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com