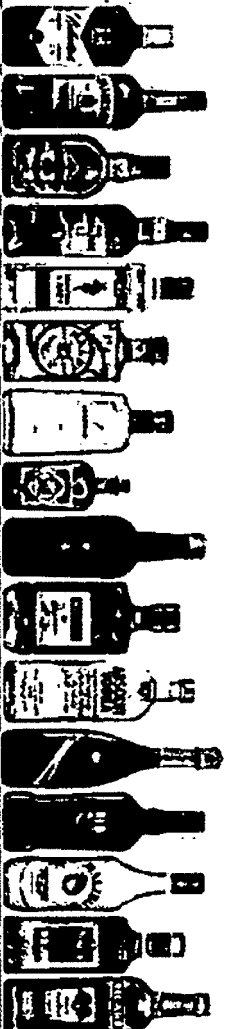




Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/0042607
Vat No: 4670144973



2748285

Buyer: Clinlin Trading (Pty) Ltd

Tops Marine 36316
8 Burrel Road
Lambert's Bay 8130

Consignee:

Tops Marine 36316
8 Burrel Road
Lambert's Bay 8130

SIGN AND RETURN INVOICES

Doc No: 1483292
Date: 2024-04-12
Customer: 45362
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1353342 SO
Liquor License: WCP/011442

Buyer's VAT: 4600305702

Requested Date: 2024-04-04

Customer PO: Tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.33
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
146801	Malibu Lime 12x750ml Malibu Lime 12x750ml .0000	EA	6.00	158.43	0.00	142.59	950.58
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
Total VAT							75.88
Total Including							505.89

Banking Details

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



Received in good order on behalf of customer

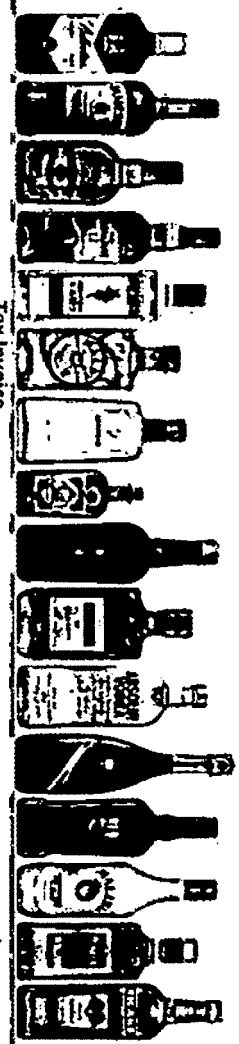
Name: E/1032
Signature: [Signature]
Date: 16/04/2024



**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: 1394/00428/07
Vat No: 4670144973



Tax Invoice

Buyer:
Cintlin Trading (Pty) Ltd
Tops Marine 36316
8 Burrel Road
Lambert's Bay 8130

Consignee:
Tops Marine 36316
8 Burrel Road
Lambert's Bay 8130

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Requested Date: 2024-04-04

Customer PO: Tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						915.48	7,018.77
							6,948.58

Banking Details

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



Received in good order on behalf of customer

Name: Dirge
Signature: [Signature]
Date: 16/04/2024