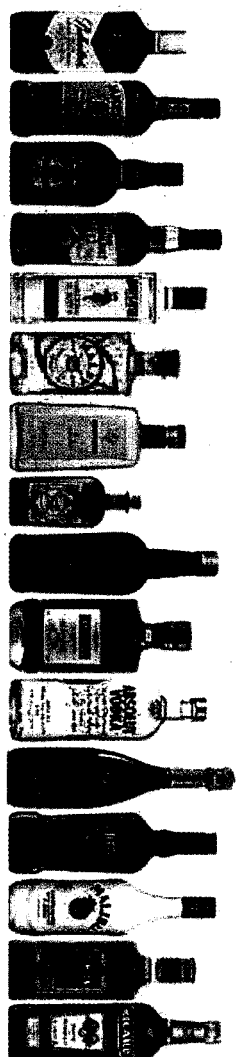




Pernod Ricard South Africa

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: 4570144973

Tax Invoice

Buyer: Balitlo Food Enterprises (Pty) Ltd
Tops Lifestyle 11096
Sh 48 Balitlo Lifestyle Centre
Ballito 4399

Consignee: Tops Lifestyle 11096
Sh 48 Balitlo Lifestyle Centre
Ballito 4399

Buyer's VAT:

Requested Date: 2025-06-10

Customer PO: 10

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1560018
Date: 2025-06-11
Customer: 8309
Branch / Plant: KZND
Warehouse/LL: Ref: 1725
Order No: 1423646 SO
Liquor License: KZNLA/0411141996

Liquor Returned
DEBRANED

Signed

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,677.00
101475	Jameson Whiskey Std 12x375ml 43% 6.5000	CA	1.00	182.49	-6.50	316.78	2,111.88
141932	Malfy Gin Rosa 6x750ml 43% 15.1667	CA	1.00	349.63	-15.17	301.02	2,006.78
161114	Inverroche Gin Amber no GB 6x750ml 43% 12.1667	CA	3.00	399.63	-12.17	1,046.15	6,974.34
600101	Wyborowa Vodka 12x750ml 43% 2.0833	CA	0.08	159.46	-2.08	23.60	157.31
270565	Martell Blue Swift 12x750ml 40% 130.4167	EA	6.00	831.42	-130.42	630.90	4,206.02
Total VAT						3,020.00	Total Including
							23,153.33

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

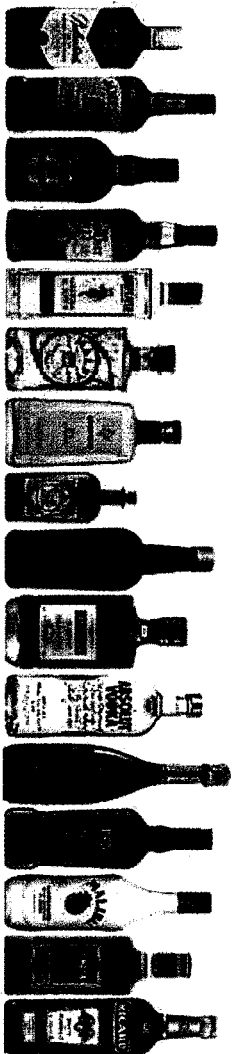
Name: _____
Signature: _____
Date: _____



**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: 4570144973



Tax Invoice

Buyer: Ballito Food Enterprises (Pty) Ltd
Tops Lifestyle 11096
Sh 48 Ballito Lifestyle Centre
Ballito 4399

Consignee:
Tops Lifestyle 11096
Sh 48 Ballito Lifestyle Centre
Ballito 4399

Doc No: 1560018
Date: 2025-06-11
Customer: 8309
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1423646 SO
Liquor License: KZNL/A/0411141996

Buyer's VAT:

Requested Date: 2025-06-10

Customer PO: 10

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

GOD Total

VAT

Total Amount

22,921.79

TOPS AT LIFESTYLE
SPAR A/C No: 11096

GOODS RECEIVED BY: *I. S. Veda* (Name)

SIGNATURE: *[Signature]*

DATE: *21/06/25* GRV No: *3685*

In the event of queries Our client's
Meters

Time from: *13:30* To: *13:50*

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____