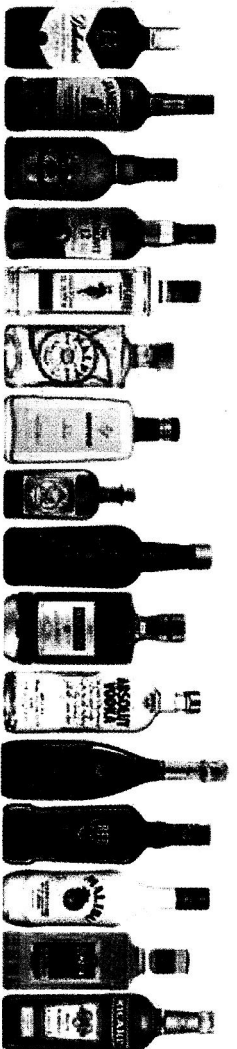


Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07

Vat No: 4670144973

Tax Invoice



Signed, DEPOSED
Liquor Runner's Durban

Buyer: Smart Cloud 543 (Pty) Ltd
Tops Shelly Beach 80383
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str
Shelly Beach 4265

Consignee:
Tops Shelly Beach 80383
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str
Shelly Beach 4265

Buyer's VAT: 4530292608

Doc No: 1505049
Date: 2024-08-23
Customer: 65608
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374222 SO
Liquor License: KZNLA/02/2406160001

Requested Date: 2024-08-19

Customer PO:

Brandon

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3x750ml 46% 55.3333	EA	2.00	1,598.43	-55.33	462.93	3,086.19
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
200000	Absolut Lime 12x750ml 40% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90

Banking Details

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



Name:
Signature:
Date:

Shelly Beach
Store Code: 80383
Received in good order on behalf of customer (Name)
Signature: 27/08/24 GRV No: 6508
DATE: 27/08/24
In the event of queries our claim no's refer to:

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



Tax Invoice

Vat No: 4670144973

Buyer: Smart Cloud 543 (Pty) Ltd

Tops Shelly Beach 80383
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str
Shelly Beach 4265

Consignee:

Tops Shelly Beach 80383
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str
Shelly Beach 4265

Buyer's VAT: 4530292608

Requested Date: 2024-08-19

Customer PO:

Brandon

Currency:

ZAR

Payment Terms:

15 Days from
statement 1.0%

Item number

Description

UOM

City

Unit Selling Price

Discount

VAT

Total Amount:

COD Total

11,131.20

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch SOUTH AFRICA



Name:

Name: _____
DATE: 2/1/2008

signature: _____
In the event of question, details

Date:

In the event of queries our claim may be referred to the relevant

SIGNATURE: 27/08/27 ORV No: 62228

Shelly Beach Tops
Store Code: 80383

(Name)

Delivery and good order on behalf of customer.

SIGNATURE: 27/08/27 ORV No: 62228

DATE: 2/1/84

In the evening of _____ 19____

Page 2 of 2

Doc No:	1505049
Date:	2024-08-23
Customer:	65608
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1374222 SO
Liquor License:	KZNLA/02/2406160001