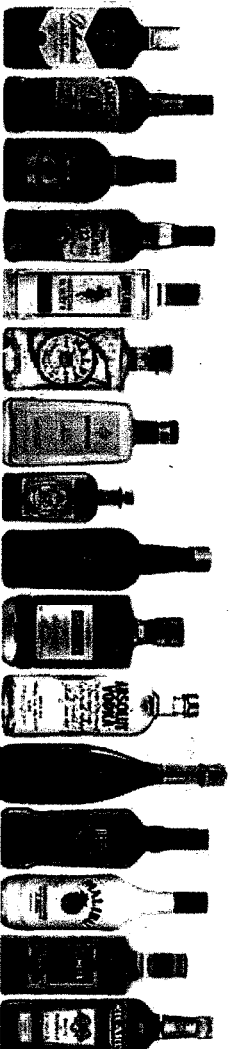




**Pernod Ricard
South Africa**

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: 420144973

Tax Invoice

Buyer: Rolvats Waterfall cc
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Consignee:
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Buyer's VAT: 4420281927

Requested Date: 2025-05-20

Customer PO: Sipheshile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Signed
**Liquor Runner's Durban
DEBRIEFED**

Doc No: 1556195
Date: 2025-05-20
Customer: 61507
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1420648 SO
Liquor License: KZNLA/041140448

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Malfy Con Limone 6x750ml 43% 15.1667	EA	3.00	349.63	-15.17	150.51	1,003.39
146451	Malibu Coconut 6x750ml 6x750ml 21% 11.1667	EA	3.00	174.27	-11.17	73.40	489.31
200202	Absolut Vodka Std 12x750ml 43% 15.4167	EA	3.00	256.51	-15.42	108.49	723.28
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	EA	3.00	361.24	-11.00	157.61	1,050.72
101550	Jameson Whiskey Std 12x1000ml 43% 15.7500	EA	3.00	441.72	-15.75	191.69	1,277.91
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	EA	3.00	979.60	-24.50	429.80	2,865.30
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 11.9000	PK	3.00	334.92	-11.90	145.36	969.06
Total VAT							
Total Including							969.06

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

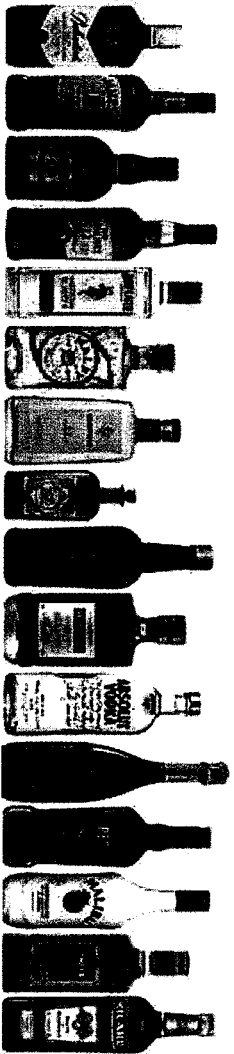


**Pernod Ricard
South Africa**

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: 497034873



Tax Invoice

Buyer: Rolyats Waterfall cc

Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfall Rds
Waterfall

Consignee:

Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfall Rds
Waterfall

Buyer's VAT: 4420281927

Doc No: 1556195

Date: 2025-05-20

Customer: 61507

Branch /Plant: KZND

Warehouse/LL: Ref: 1725

Order No: 1420648 SO

Liquor license: KZNLA/0411140448

Requested Date: 2025-05-20

Customer PO:

Sipheshile

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

Unit

Qty

Unit Selling Price

Discount

VAT

Total Amount

1,256.86

9,635.82

COD Total

9,539.46

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

ROLYATS WATERFALL
SPARAL NO: 11644
Goods Received By: *[Signature]* (name)
Signature: *[Signature]*
Date: 2025 GRV NO: 33962
In the event of queries our claim no's.....

Received in good order on behalf of customer



Name:

Signature:

Date: