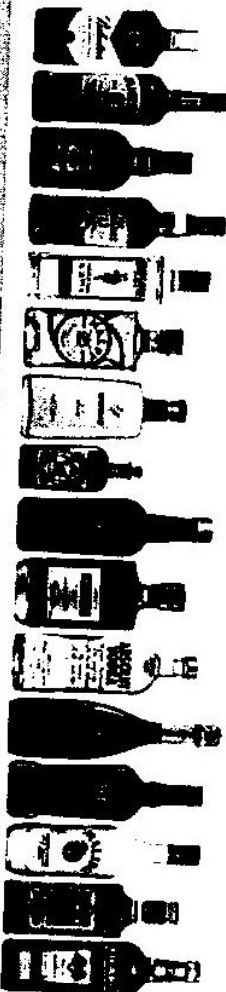




Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0630
Reg No: 1994/004256/07

Vat No: 4670344973



Tax Invoice

Buyer: King Protea Trading (Pty) Ltd
Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Consignee:
Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Buyer's VAT: 4440279208

Doc No: 1504818
Date: 2024-08-22
Customer: 62074
Branch / Plant: KZND
Warehouse LL:
Order No: 1374791 SO
Liquor License: KZNL/0411140420

Requested Date: 2024-08-22

Customer PO:

Vincent

Currentcy: ZAR

Payment Term: 15 Days from
statement 1.0%

Item Number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	3.00	469.27	-21.17	201.65	1,344.31
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
						Total VAT	Total Including
						1,281.60	9,825.52

Banking Details

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



Received in good order on behalf of customer

Name: Simon
Signature: [Signature]
Date: 26/08/24



**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0500 Fax: 011 802 0520
Reg No: 1994/004226/07
Vat No: 457014973



Tax Invoice

Buyer: King Protea Trading (Pty) Ltd
Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Consignee:
Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Buyer's VAT: 4440279208

Doc No: 1504818
Date: 2024-08-22
Customer: 62074
Branch/Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1374791 SO
Liquor License: KZNL/0411140420

Requested Date: 2024-08-22

Customer PO: Vincent

Unit selling Price: ZAR

Item Number

Description

UOM

Qty

Unit selling Price

Discount

GOD Total

VAT

Total Amount 9,727.26

Payment Term: 15 Days from statement 1.0%

MTUNZINI TOPS
Store Code: 11652
GOODS RECEIVED BY: Simon (Name)
SIGNATURE:
DATE: 26/08/24 **CSV No:**
In the event of queries our claim note
refers.

Banking Details

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



Received in good order on behalf of customer

Name: Simon
Signature:
Date: 26/08/24