



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: 4670144973

Liquor Runners Durban  
 DEBRIEFED



Signed

**Tax Invoice**

**Buyer:** Hatchgate Liquors cc  
 Dunvegan Liquor Store (EFT OD)  
 385 Pietermaritz Street  
 Pietermaritzburg 3201

**Consignee:**  
 Dunvegan Liquor Store (EFT OD)  
 385 Pietermaritz Street  
 Pietermaritzburg 3201

**Doc No:** 1541152  
**Date:** 2025-02-18  
**Customer:** 11758  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1408180 SO  
**Liquor License:** KZNLA/1403140017

**Buyer's VAT:** 4100101304

**Requested Date:** 2025-02-18      **Customer PO:** Siphesihle      **Currency:** ZAR      **Payment Term:** EFT on delivery 2.5%

| Item number | Description                              | UoM | Qty   | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|------------------------------------------|-----|-------|--------------------|----------|------------------|------------------------|
| 250230      | Olmecca Silver 12x750ml 43% 12.7500      | CA  | 5.00  | 246.45             | -12.75   | 2,103.30         | 14,022.00              |
| 250531      | Olmecca Reposado 12x750ml 35% 12.7500    | CA  | 5.00  | 246.45             | -12.75   | 2,103.30         | 14,022.00              |
| 160401      | The Glenlivet 12YO 12x750ml 43% 25.2500  | CA  | 2.00  | 548.21             | -25.25   | 1,882.66         | 12,551.04              |
| 140400      | Ballantine's Finest 12x750ml 43% 32.5834 | CA  | 10.00 | 233.89             | -32.58   | 3,623.52         | 24,156.79              |
|             |                                          |     |       |                    |          | <b>Total VAT</b> | <b>Total including</b> |
|             |                                          |     |       |                    |          | 9,712.78         | 74,464.60              |
|             |                                          |     |       |                    |          | <b>COD Total</b> | <b>72,602.99</b>       |

**If no proof of deposit awaiting**  
**Goods must be returned /**  
 Banking Details **no delivery**  
 Citibank ZAR **Eft deposit**  
 Account No: 0201556023  
 Branch: SOUTH AFRICA



**Received in good order on behalf of customer**  
 Name: \_\_\_\_\_  
 Signature:   
 Date: \_\_\_\_\_



### Authorise

Please note: Authorisations for Users cannot be selected with other Authorisation Categories.

#### Payments

| Name                         | Execution Date | Total     | Thumbprint               | Status                                       |
|------------------------------|----------------|-----------|--------------------------|----------------------------------------------|
| Pernod Ricard Inv<br>1541152 | 20 Feb<br>2025 | 72,602.99 | dfIVvp5pKYIvGD8jRSK63w== | Fully Processed <a href="#">View Balance</a> |