



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



Liquor Runners Durban
DEREFED
Signed: _____

Vat No: 4670144973

Tax Invoice

Buyer: Hindjew cc
Tops Crossways 11446
Sh 1 271 Marine Drive
Bluff
Durban 4052

Consignee:
Tops Crossways 11446
Sh 1 271 Marine Drive
Bluff
Durban 4052

Buyer's VAT: 4660186885

Doc No: 1530907
Date: 2024-12-13
Customer: 55410
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1398613 SO
Liquor License: KZNL/A/0411143612

Requested Date: 2024-12-13

Customer PO: Michelle

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	EA	6.00 ✓	159.67	-5.67	138.60	924.02
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	2.00 ✓	255.48	-9.07	73.92	492.83
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	3.00 ✓	425.79	-15.11	184.81	1,232.04
146451	Mailbu Coconut 6x750ml 21% 10.2500	EA	2.00 ✓	158.43	-10.25	44.45	296.36
146802	Mailbu Pineapple 12x750ml 21% 10.2500	EA	2.00 ✓	158.43	-10.25	44.45	296.36
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	2.00 ✓	548.21	-25.25	156.89	1,045.92
270501	Martell VS 12x750ml 40% 25.0000	EA	3.00 ✓	414.75	-25.00	175.39	1,169.24
Total VAT						175.39	
Total Including							1,169.24

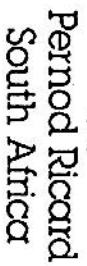
Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 882 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Buyer: Hindjew cc

**Tops Crossways 11446
Sh 1 271 Marine Drive
Bluff
Durban 4052**

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Sh 1 271 Marine Drive
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Buyer's VAT: 4660186885

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Date:	2024-12-13
Customer:	55410
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1398613 SO
Liquor License:	KZNLA/0411133612

Requested Date: 2024-12-13

Customer PO:

Michelle

Currency:

ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						818.51	6,275.29
COD Total							6,212.52

CROSSWAYS KVIK SPAR AND TOP
ACC NO : 11446
VAT REG NO : 466018885

WALKEB NO: 4000193983
Goods Received by: W/192

Signature: _____

Date: 12/1/12 G.R.V no: 7965

In the event of Queries

our claim no/s: _____

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch SOUTH AFRICA



Name:

Signature:

Date:

Received in good order on behalf of customer