

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: 4570144973



Liquor Runners Durban
DEBRIEFED
Signed:

Buyer: Kayur Investments (Pty) Ltd
Tops Seapoint 11539
577 Mahatma Ghandi Rd
Durban 4001

Consignee:
Tops Seapoint 11539
577 Mahatma Ghandi Rd
Durban 4001

Buyer's VAT: 477257048

Requested Date: 2024-12-09

Customer PO:

Lebogang

Currency:

ZAR

Payment Term: 30 Days from
statement 1.0%

Doc No: 1529852
Date: 2024-12-10
Customer: 68605
Branch / Plant: KZND
Warehouse L1: Ref : 1725
Order No: 1397696 SO
Liquor License: KZNL/2021/0042

Tax Invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 146.5833	EA	6.00	831.42	-146.58	616.35	4,109.02
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	5.00	584.54	-56.50	396.03	2,640.18
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	5.00	584.54	-56.50	396.03	2,640.18
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31

Banking Details

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



Received In good order on behalf of customer

Name:
Signature:
Date:



**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0800 Fax: 011 802 0820

Reg No: 1994/00426/07

Vat No: 4670144973



Tax Invoice

Buyer: Kayur Investments (Pty) Ltd
Tops Seapoint 11539
577 Mahatma Ghandi Rd
Durban 4001

Consignee:
Tops Seapoint 11539
577 Mahatma Ghandi Rd
Durban 4001

Doc No: 1529852
Date: 2024-12-10
Customer: 68605
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1397696 SO
Liquor License: KZNL4/2021/0042

Buyer's VAT: 477257048

Requested Date: 2024-12-09

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74

SEAPoint SUPERSPAR & TOPS
SPAR A/C No: 11189
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 18/12/2024
SERV No: 8366
In the event of queries our claims no/s

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer